

Ministry of Municipal Affairs and Housing

Financial Statement - Auditor's Report Form 4

Municipal Elections Act, 1996 (Section 78)

Instructions:

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee 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 his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

.*	YYYY MM DD YYYY MM DD
For the campaign period from (day candidate filed nomination)	2014 08 29 to 2014 12 31
Primary filing reflecting finances to December 31 (or 45 th day after v	voting day in a by-election)
Supplementary filing including finances after December 31 (or 45th	day after voting day in a by-election)
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	
Last Name	Given Name(s)
CRAWFORD	BRYAN
Name of office for which the candidate sought election	Ward name or no. (if any)
COUNCILLOR	
Name of Municipality	The state of the s
CITY OF DRYDEN	
Spending limit issued by clerk	
\$ 9,771.90	
I did not accept any contributions or incur any expenses other than	the nomination fee. (Complete Box A and B only)
Box B: Declaration	
1 BRYAN CRAWFORD	, a candidate in the municipality of
CITY OF DRYDEN	, hereby declare that to the best of my knowledge and belief that these
financial statements and attached supporting schedules are true and co	
Declared before (clerk or commissioner)	1
in the City of Dryden	
in the City of Dryden on (yyyy/mm/dd) 2015/02/24	····
_ Dolla Z Know	- And I
Signature of Clerk or Commissioner	6 0 mm 1 m
	Signature of Candidate
Date Filed in the Clerk's Office (Vvvv/mm/dd)	Signature of Candidate

A Commissioner of Oaths
in and for the District of Kenora,
in the Province of Ontario
Ex Officio-A Municipal Clerk
Debra L. Kincaid

Box C: Statement of Campaign Income and Expenses	
LOAN	1
Name of bank or recognized lending institution Bank of M	iontreal
Amount borrowed \$ 6.00	
INCOME	
Total amount of all contributions (From line 1A in Schedule 1)	+\$ 700.00
Refund of nomination filing fee	+\$ 100.00
Sign deposit refund	+ \$
Revenue from fund-raising events not deemed a contribution (From Part III of	<u>·</u>
Schedule 2)	+_\$
Interest earned by campaign bank account	+ \$
Other (provide full details)	. •
1.	<u> </u>
Z	+ \$
3,	+ \$
Total Campaign Income (Do not include loan)	= \$ 800.00 C1
EXPENSES (Note: include the value of contributions of goods and services)	
Expenses subject to spending limit	
Nomination filing fee	+\$ 100.00
Inventory from previous campaign used in this campaign (list details in Table 5	
of Schedule 1)	+_\$
Advertising	+ \$
Brochures/flyers	+ \$
Signs (including sign deposit)	+ \$ 658.23
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	+ \$ 16.37
Interest charged on loan until voting day	+ <u>\$</u>
Other (provide full details)	_
1	<u> </u>
2	+ _\$
3.	<u> </u>
Total Expenses subject to spending limit	= \$ 774.60 C2
Expenses not subject to spending limit	
Accounting and audit	+ \$
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$
Voting day party/appreciation notices	+ \$
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	+\$ 28.67
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	+ \$
Other (provide full details)	
•	_ \$
1.	+ \$ + \$
2.	
3.	+ \$
Total Expenses not subject to spending limit	= \$ 28.67 c3
Total Campaign Expenses (C2 + C3)	= \$ 853, 27 C4
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Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)

Eligible deficit carried forward by the candidate from the last election

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign

Surplus (or deficit) for the campaign

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 was responsible for the conduct of the election.

Amount of \$_____ paid to municipal clerk in the municipality of Cuty of Dnyden

Schedule 1 - Contributions			
Part I - Summary of Contributions			
Contribution from candidate (include the value	+ \$ 300.00		
Contribution from spouse	+ \$		
Total value of contributions not exceeding \$1 Include ticket revenue, contributions in methods where the total contribution from a contribution from candidate or second contributions.	noney, goods and services butor is \$100 or less (do not	+_\$,
 Total value of contributions exceeding \$100 prin Tables 1 - 4) Include ticket revenue, contributions in mathematic total contribution from a contributor of contributions from candidate or spouse). Less: Contributions returned or payable to the 	noney, goods and services where exceeds \$100 (do not include the contributor	+ \$ 400-00 - \$	
anonymous sources exceeding \$10		- \$	
Total Amount of Contributions (Record in		= \$ 700.00 1A	
,	·		
Part II – List of Contributions from Each S	ingle Contributor Totalling more than	1 \$100	
Table 1: Monetary contributions from indi			
Name	Full Address		Amount \$
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Additional information is listed on separate supplementary attachment

Total

Table 2: Monetary contributions from corporations or unions Name (Legal and Carrying on Full Address President or Authorized Amount \$ Business As) **Business Manager** Representative Northtown BOX TIL Romão OSCAR 400.00 Masonry Ltd DRYDEN ON PRNAZZ MADUSSI MADUSSI Additional information is listed on separate supplementary attachment Total 400.00 Table 3: Contributions in goods or services from individuals other than candidate or spouse (Note: must also be recorded as expenses in Box C) Full Address Name **Description of Goods** Value \$ or Services Additional information is listed on separate supplementary attachment Total

Table 4: Contributions in			ns (Note: must als	o be recorded as expens	es in Box C)
Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
		-			
-					
		<u>'</u>			
	is listed on separate suppl ns (Add Totals from Tabl	-		Total	
Part III – Inventory	mpaign Goods and Mate			his Campaign	\$ 400.00 11
(Note: value mu Description	Date Acquired (yyyy/mm/dd)	ribution from the can	didate and as an e Current Market Value \$	xpense)	Total Value \$
	(уууулттисс)		value \$		
				_	
					I
Additional information	on is listed on separate sur	nlomontany etteches -	<u> </u>	Total	

undraising Event/Activity omplete a separate schedule for each event or activity held		
Additional schedule(s) attached		
rescription of fundraising event/activity		
ate of event/activity (yyyy/mm/dd)		
art I – Ticket Revenue		
dmission charge (per person) f there are a range of ticket prices, attach complete breakdown of all ticket ales)	+ \$	2∆
lumber of tickets sold	+ \$ ×	28
otal Ticket Revenue (2A X 2B) (Include in Schedule 1)	 	= \$
Part II - Other revenue deemed a contribution provide details (e.g. revenue from goods sold in excess of fair market value))		
· · · · · · · · · · · · · · · · · · ·	+ \$	
1		
2. 3.	+ \$	
4	+ \$	
Total Part II Revenue (include in Schedule 1)		= \$
Part III – Other revenue not deemed a contribution		
Part III – Other revenue not deemed a contribution provide details (e.g. contributions of \$10 or less; market value of goods or service	es sold))	
provide details (e.g. contributions of \$10 or less; market value of goods or service	es sold)) + \$	<u>:</u>
provide details (e.g. contributions of \$10 or less; market value of goods or service 1	+ \$ + \$:
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Auditor's Repo Municipal Electi	rt. ons Act, 1996 (Secti		engan engan para analas aras aras aras aras aras aras aras	
A candidate who l	nas received contributi	ons or incurred expense	es in excess of \$10,000 must attach a	auditor's report.
Professional Desi	gnation of Auditor	<u></u>		, and an arrange of the second
Municipality				Date (yyyy/mm/dd)
Contact Informati	tion			
Last Name		First Name	Licence Number	
Address				
Suite/Unit No.	Street No.	Street Name		
City/Town			Province	Postal Code
Telephone No. (including area code) Fax No. ext.		Email Address		
The report must b	e done in accordance	with generally accepted	d auditing standards and must:	
 set out t 	he scope of the exami	nation		
 provide misstate 		ompleteness and accura	acy of the financial statement and whe	ther it is free of material
☐ Report is attac	chad	· · · · · · · · · · · · · · · · · · ·		

Personal information, if any, collected on this form is obtained under the authority of sections 78 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.

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