

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	clark ra	calved namin	nation) 2	YYY 0	Υ 2 2	мі о	- 1	DD 8 0	to	2	YYY	Y 2 2	мм 1	1 2 0	DD 1
For the campaign period	nom (day	CICIKIC	cerveu nomin	nation	1			10			, 10		0 ,		1	0 3	
✓ Initial filing reflecting fil	nances fror	ı start of	campaign to [Decem	nber 3	1 (or	45 da	ays a	after	votin	g day	in a	ι by-ε	lectio	n)		
Supplementary filing re	eflecting fin	ances fro	m start of can	npaign	to en	d of	exten	ded	camį	oaigr	n peri	od					
Box A: Name of Candidate and Office																	
Candidate's name as show	vn on the b	allot															
Last Name or Single Name BONDALE	е				Given (IROI		ne(s)										
Office for Which the Cand COUNCILOR	idate Soug	nt Electio	n	V 4	Nard N	Vam	e or N	lumb	er (it	any	')						
Municipality WELLAND																	
Spending Limit Contribution Limit																	
General \$10,966.15		Parties and Other Expressions of Appreciation \$1,096.62				Contributions from Candidate and Spouse \$6,403.80				ıse							
I did not accept any co	ntributions	or incur a	any expenses.	. (Com	plete	Boxe	es A a	and E	3 only	y)							
Box B: Declaration	<u>-</u>													-	•		
I, KIRON BONDALE	I, KIRON BONDALE , declare that to the best of my knowledge and						ınd										
belief that these financial s	statements	and attac	ched supportin	ng sche	edules	are	true	and o	corre	ct.							
	,																
2022/10/31																	
Signature of Candidate Date (yyyy/mm/dd)																	
Date Filed (yyyy/mm/dd)	Time Filed		Initial of Can	ndidate	or Ag	jent	(if file	d in p	perso	n)	Sign	atur	e of (Clerk	or De	sign	ate
2022 10 31	2:58	pm	k	WB.	3						1	10	ra	wf	de	9	

/'22 OCT 31 PM2:58:16

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)	+ \$	2,800.00			
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.	+ \$				
Total Campaign Income (Do not include loan)			= \$	2,800.00	C
EXPENSES (Note: Include the value of contributions of goods and set 1. Expenses subject to general spending limit	ervices)				
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ \$				
Advertising	+ \$	855.41			
Brochures/flyers	+ \$	1,186.80	_		
Signs (including sign deposit)	+ \$	531.22	•		
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	+ \$	2.41	_		
Interest charged on loan until voting day	+ \$				
Other (provide full details)			_		
Ten campaign buttons	+ \$	31.08			
2. Four campaign T-shirts	+ \$	80.00	_		
3. kiron4welland.com domain registration for one year	+ \$	56.50	_		
4.	+ \$				
5.	+ \$		_		
6.	+ \$				
Total Expenses subject to general spending limit	= \$	2,743.42	_C2		
2. Expenses subject to spending limit for parties and other expression	s of appı	eciation			

2.	+ 5	\$				
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)	_			= \$	2,743.42	C5
Box D: Calculation of Surplus or Deficit						
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+	\$	56.58	D1		
If there is a surplus, deduct any refund of candidate's or spouse's			56.58			
contributions to the campaign Surplus (or deficit) for the campaign		\$	<u> </u>	= \$		D2
warptas (or asnon) for the sufficient				Ψ		

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 specific contributions in goods and services from cand (include value listed in Table 1 and Table 2)			+ \$ + \$	2,800.0	00		
 Total value of contributions not exceeding \$100 per contributor Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse). 							
 Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4) Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse). 							
Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25							
Total Amount of Contributions (record under Inc	come in Box C)		= \$	2,800.0	0 1A		
Part II – Contributions from candidate o	or spouse						
Table 1: Contributions in goods or services	·						
Description of Goods or Services				ŧ	Date Received Value ((yyyy/mm/dd)		
			_ .				
					Total		
Additional information is listed on separate	supplementary at	tachment, it	complete	ed manually			
Table 2: Inventory of campaign goods and	, ,		•	-		ampaign	
(Note: Value must be recorded as a contribu	ution from the ca	indidate an					
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)	
			,				
					Total		
Additional information is listed on separate	supplementary at	tachment, if	complete	ed manually.	ļ		
Part III – Contributions exceeding \$100						spouse	

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Name		Full Address		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
1						
eparague en						
	····					
				Total		
	ns in goods or	separate supplementa services from individual penses in Box C.)	•	-	-	
Name	Full	Address	Descrip or Serv	otion of Goods ices	Date Received (yyyy/mm/dd)	Value (\$)

		!	Total			
Additional information is listed on separate supplementary attachment, if completed manually.						
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) \$1B						

Schedule 2 – Fundraising Events and Activities			100
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if o	completed 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 all	l 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 market	t 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	ld 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 Repo	rt — Municipal E	Elections Act, 1996	6 (Section 88.25)	
A candidate who ha Professional Design		utions or incurred exp	enses in excess of \$10,000 must	attach an auditor's report.
Municipality				Date (yyyy/mm/dd)
Contact Information			Given Name(s)	Licence Number
Address Suite/Unit Number	Street Number	Street Name		I
Municipality			Province	Postal Code
Telephone Number		Email Address		
set out the	scope of the exam opinion as to the c ent	ination	epted auditing standards and must	

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.