

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.

For the campaign period from (day candidate filed nomination)	2014 09 03 to 2014 11 10
Primary filing reflecting finances to December 31 (or 45 th day after verification)	oting day in a by-election)
Supplementary filing including finances after December 31 (or 45th d	ay after voting day in a by-election)
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	
Last Name VAN HEYST	Given Name(s) PETER
Name of office for which the candidate sought election $REEVE$	Ward name or no. (if any)
Name of Municipality CHAPPLE	
Spending limit issued by clerk \$	
X I did not accept any contributions or incur any expenses other than t	he nomination fee. (Complete Box A and B only)
Box B: Declaration	
I, PETER VAN HEYST	, a candidate in the municipality of
CHAPPLE	, 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) in the Township of Chapple on (yyyy/mm/dd) 2015 / 01 / 15	Feter Van Heept
2015/01/15 Date Filed in the Clerk's Office (yyyy/mm/dd)	Signature of Candidate

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)	+ \$
Refund of nomination filing fee	+ \$
Sign deposit refund	+ \$
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2)	+ \$
Interest earned by campaign bank account Other (provide full details)	+ \$
1	+ \$
2.	+ \$
3.	+ \$
Total Campaign Income (Do not include loan)	= <u>\$</u> C1
EXPENSES (Note: include the value of contributions of goods and services)	
Expenses subject to spending limit	
Nomination filing fee	+ \$ 200 -
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$
Advertising	+ \$
Brochures/flyers	+ \$
Signs (including sign deposit)	+ \$
Meetings hosted	+ \$
Office expenses incurred until voting day	+ 5
Phone and/or Internet expenses incurred until voting day	+ \$
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$
Bank charges incurred until voting day	+ \$ 1902
Interest charged on loan until voting day	+ \$
Other (provide full details)	
1,	+ \$
2.	+ \$
3.	+ \$
Total Expenses subject to spending limit	= \$ 21902 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	+ \$ 609
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.	+ \$
Other (provide full details)	
1.	+ \$
2.	+ \$
3.	+ \$
Total Expenses not subject to spending limit	= \$ 609 C3
Total Campaign Expenses (C2 + C3)	= \$ 225" c4
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Box D: Galculation of Surplus of Deficit		
Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$	D1
Eligible deficit carried forward by the candidate from the last election	- \$	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
If line D3 shows a surplus, the amount must be paid in trust, at the time the fir responsible for the conduct of the election.	ancial statements are file	ed, to the municipal clerk who was

Amount of \$_____ paid to municipal clerk in the municipality of ______.

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Schedule 1 - Contributions				
Part I – Summary of Contributions				
Contribution from candidate (include the val	ue of inventory listed in Table 5)	+ \$		
Contribution from spouse		+ \$		
Total value of contributions not exceeding \$ Include ticket revenue, contributions in where the total contribution from a cont include contributions from candidate or	money, goods and services ributor is \$100 or less (do not	+ \$		
Total value of contributions exceeding \$100 in Tables 1 – 4)	per contributor (from line 1B; list details			
 Include ticket revenue, contributions in the total contribution from a contributor contributions from candidate or spouse 	exceeds \$100 (do not include	+ \$		
Less: Contributions returned or payable to	to the contributor	- \$		
	e clerk, including contributions from			
anonymous sources exceeding \$1				
Total Amount of Contributions (Record in	n Box C)	= \$	1A	
Part II – List of Contributions from Each Table 1: Monetary contributions from ind	_			
Name	Full Address			Amount \$
			100	
Additional information is listed on sepa	rate supplementary attachment		Total	_

usiness As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
			-	
				
			_	
~				1
				+
Additional information is li	sted on separate sup	plementary attachment	Total	
(Note: must also be	recorded as expens	individuals other than candidates in Box C) ddress	Description of Goods	Value \$
			or Services	Value #
		- 8 400	or Services	value v
			or Services	value v
			or Services	value ψ
			or Services	value ψ
			or Services	value ψ
			or Services	value ψ
			or Services	value \$
			or Services	value \$
			or Services	value ψ
			or Services	value ψ
			or Services	value ψ
			or Services	value ψ
			or Services	value ψ
			or Services	value ψ
Additional information is li			Total	value ψ

Table 4: Contributions in	ble 4: Contributions in goods or services from corporations or unions (Note: must also be recorded as expenses 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 \$
	- Alba 4 - Pi				
Additional information is	s listed on separate supple	ementary attachment		Total	
Total Part II Contribution	s (Add Totals from Table	es 1–4) (Record in Par	t I – Summary)		\$ 18
Part III – Inventory Table 5: Inventory of Can	npaign Goods and Mater st be recorded as a contr	ials from Previous Ca	mpaign used in t	his Campaign	
Description	Date Acquired (yyyy/mm/dd)	T ***	Current Market Value \$		Total Value \$
·					
10					
Additional information	is listed on separate supp	plementary attachment	I	Total	

Schedule 2 - Futtoralshing 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)	+ \$	2 A	
Number of tickets sold	x		
Total Ticket Revenue (2A X 2B) (Include in Schedule 1)	^	2B = \$	
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.	+ \$		
5.	+ \$	-	
Total Part II Revenue (include in Schedule 1)		= \$	
Total Farth November (monded in contended 1)			
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))		
1	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Part III Revenue (include in Box C)	` -	= \$	
Total Part III Revenue (include in Box C)		= 5	
Part IV – Expenses related to fundraising event or activity (provide details)			
	+ \$		
1	+ \$		
2			
3			
4.	+ \$		
5.	+ \$		
6	+ \$		
7	+ <u>\$</u>		
8	+ \$		
Total Part IV Expenses (include in Box C)		= \$	

	Date (yyyy/mm/dd)
	Date (yyyy/mm/dd)
First Name	Licence Number
Province	Postal Code
Email Address	
ed auditing standards and must:	
racy of the financial statement and whe	ther it is free of material
	Province Email Address

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.

Auditor's Report