

Ministry of Municipal Affairs

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 paid immediately over to the clerk who is responsible for the conduct of the election.

	YYYY MM DD YYYY MM DD				
For the campaign period from (day candidate filed nomination)	2018 07 27 to 2018 12 31				
☐ Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)					
Supplementary filing including finances after December 31 (or 45	days after voting day in a by-election)				
Box A: Name of Candidate and Office					
Candidate's name as shown on the ballot					
Last Name or Single Name	Given Name(s)				
_ PRINCLE	SAMUEL				
Office for which the candidate sought election	Ward name or no. (if any)				
Councillor					
Municipality					
Spending Limit - General					
Spending Limit - General	Spending Limit - Parties and Other Expressions of Appreciation				
\$					
I did not accept any contributions or incur any expenses. (Comple	e Boxes A and B only)				
Box B: Declaration					
1. Samuel (Sam) Pringle	, declare that to the best of my knowledge and belief that these financial				
statements and attached supporting schedules are true and correct.					
^					
Signature of Candidate 2017/03/28 Date (vvvv/mm/dd)					
	Date (j)jjimmaaj				
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate of	or Agent (if filed in person) Signature of Clerk or Designate				
2019/03/28 350 pm	20 M/ Muserel				

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)	+\$ 409.57
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	+ \$
Total Campaign Income (Do not include loan)	= \$ 407.57 C1
	•
EXPENSES (Note: include the value of contributions of goods and services)	
Expenses subject to general spending limit	
Inventory from previous campaign used in this campaign (list details in Table 4 of	¢
Schedule 1)	+ 3
Advertising	+ \$
Brochures/flyers	+ \$
Signs (including sign deposit)	+ \$ 282,50
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. (ands a +-shirts	+\$ 105.84
2. Chips	+\$ 21.23
	+\$
3.	+\$
4 5.	+ \$
Total Expenses subject to general spending limit	
Total Expenses subject to general spending limit	= \$ 409 57 c2
EXPENSES	
Expenses subject to spending limit for parties and other expressions of appre	eciation
1	+ \$
2	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
Total Expenses subject to spending limit for parties and other expressions	
of appreciation	= \$ O. O\(\delta \) C3

Box D: Calculation of Surplus or Deficit			
Total Campaign Expenses (C2 + C3 + C4)		= \$ 409.57	_C
Total Expenses not subject to spending limits	= \$ 0,00	C4	
5	+ \$		
4	+ \$		
3	+ \$		
2.	+ \$		
1,	+_\$		
Other (provide full details)			
5	+ \$		
4	+ \$		
3	+ \$		
2	+ \$		
1	+ \$		
Expenses related to candidate's disability (provide full details)	_		
Expenses related to compliance audit	+_\$		
Expenses related to controverted election	+ \$		
Expenses related to recount	+ \$		
Interest charged on loan after voting day	+ \$,	
Bank charges incurred after voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Phone and/or internet expenses incurred after voting day	+ \$		
Office expenses incurred after voting day	+ \$		
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$		
Accounting and audit	+ \$		
Expenses not subject to spending limits			

Box D: Calculation of Surplus or Deficit			
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	(7) = ==	D4
Eligible deficit carried forward by the candidate from the last election	· 		D1
(applies to 2018 regular election only)	_ \$	0,"	D2
Total (D1 – D2)	= \$	0.00	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	0,"	
Surplus (or deficit) for the campaign	= \$	0."	D3

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 is responsible for the conduct of the election.

Sche	dule 1 - Contributions					
	- Summary of Contributions					
Contributions in money from candidate and spouse Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4)			+ \$ -+ \$	109.57		
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).				+ \$		
list det In	tails in Table 1 and Table 2) clude ticket revenue, contribution	\$100 per contributor (from line 1B as in money, goods and services volutor exceeds \$100 (do not include buse).	vhere	+_\$		
Less:	Contributions paid or payable anonymous sources exceeding	to the clerk, including contribution g \$25	s from	- \$ - \$		
Part II	Amount of Contributions (reco - Contributions exceeding \$10	0 per contributor – individuals	other than	-	-10-9 . 5 7 1A	
	1: Monetary contributions fron	n individuals other than candida	ite or spou		Ī	Amount \$
Table Name	1: Monetary contributions fron	n individuals other than candida Full Address	ite or spou	se eceived	Ī	Amount \$ Returned to Contributor or Paid to Clerk
	1: Monetary contributions fron		ite or spou		Ī	Returned to Contributor
	1: Monetary contributions fron		ite or spou		Ī	Returned to Contributor
	1: Monetary contributions from		ite or spou		Ī	Returned to Contributor
	1: Monetary contributions from		ite or spou		Ī	Returned to Contributor
	1: Monetary contributions from		ite or spou		Ī	Returned to Contributor
	1: Monetary contributions from		ite or spou		Ī	Returned to Contributor

Total

Table 2: Contributions in goods or services from individuals other than candidate or spouse (Note: must also be recorded as Expenses in Box C)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
				-
		-		
<u> </u>				
				:
Additional information is li	sted on separate supplementa	ry attachment	Total	
Total for Part II - Contribution (Add totals from Table 1 and Part III – Contributions from o	Table 2 and record the total	butor in Part 1 - Summary of Contributio	ns)	\$1B
Table 3: Contributions in goo	ods or services			
Description of Goods or Serv	rices	Date Received (yyyy/mm/dd)	Value \$	

Description of Goods or Services		Date Received (yyyy/mm/dd)		Value \$	
Additional information is liste	d on separate supplementary attachr	nent	Total		
Table 4: Inventory of campaign (Note: value must be re	goods and materials from previous corded as a contribution from the	s municipal can candidate and a	npaign used in this as an expense)	campaign	
Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity		Current Market Value \$
Additional information is listed	d on separate supplementary attachm	nent	I.	Total	

Schedule 2 – Fundraising 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)	\$	24
Number of tickets sold	x	2A 2B
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)	K =	= \$
Part II – Other revenue deemed a contribution		
(e.g. revenue from goods sold in excess of fair market value) Provide details		
1	+ \$	
2.	+ \$:
3.		
4.	+ \$,
5.	+ \$	
Total Part II (include in Part 1 of Schedule 1)		= \$
Part III – Other revenue not deemed a contribution		
(e.g. contribution of \$25 or less; goods or services sold for \$25 or less) Provide details		
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.	+ \$	
6.	+ \$	
7.	+ \$	
8.	+ \$	
Total Part IV Expenses (include under Expenses in Box C)		

Auditor's Repo Municipal Election	rt ons Act, 1996 (Section	on 88.25)		
A candidate who h	nas received contribution	ons or incurred expenses	in excess of \$10,000 must attach a	n auditor's report.
Professional Design	gnation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Informat	ion			A .
Last Name or Single Name			Given Name(s)	Licence Number
Address	26	1855		
Suite/Unit No.	Street No.	Street Name		
Municipality			Province	Postal Code
Telephone No. (inc	cluding area code)	Email Address		
The report must be	e done in accordance v	vith generally accepted a	uditing standards and must:	
 set out th 	e scope of the examin	ation		
 provide a misstater 	n opinion as to the cor ment	npleteness and accuracy	of the financial statement and whet	her it is free of material
Report is attacl	hed			

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.