

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 06 10 to 2614 10 27
Primary filing reflecting finances to December 31 (or 45 th day after	voting day in a by-election)
$\hfill \square$ Supplementary filing including finances after December 31 (or 45 th	day after voting day in a by-election)
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	10
Last Name	Given Name(s)
SPINKS	Scott
Name of office for which the candidate sought election	Ward name or no. (if any)
Councillal	
Name of Municipality	
City of Sarria	
Spending limit issued by clerk	
\$ 10000	
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, I Scott Spinks	, a candidate in the municipality of
	, hereby declare that to the best of my knowledge and belief that these
financial statements and attached supporting schedules are true and of	
Declared before (clerk or commissioner)	v.
in the City of Saraia)
on (yyyy/mm/dd) 2014 10127	_
Diame Hould-Bland	Dett B 1
Signature of Clerk or Commissioner	Signature of Candidate
2011/16/27	Signature of Surfaceto
Date Filed in the Clerk's Office (yyyy/mm/dd)	_
odo i nga in dio olino (yyyyminiau)	0.0
Dianne Gould-Brown	100,000 100,000 10Run
Deputy Clerk	
	pwn
City of Sarnia, ON	101

Name of bank or recognized lending institution Samount borrowed Samount of all contributions (From line 1A in Schedule 1) + \$	Box C: Statement of Campaign Income and Expenses			
Amount borrowed \$ S INCOME Total amount of all contributions (From line 1A in Schedule 1)	LOAN			
Amount borrowed \$ S INCOME Total amount of all contributions (From line 1A in Schedule 1)	Name of bank or recognized lending institution			
Total amount of all contributions (From line 1A in Schedule 1)				
Total amount of all contributions (From line 1A in Schedule 1)	INCOME			
Refund of nomination filing files Sign deposit rotherid Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2) Interest earned by campaign bank account 1.		+ \$		
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.				
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2) Interest earned by campaign bank account 1.			_	
Schedule 2) Interest earned by campaign bank account Other (provide full details) 1.				
Other (provide full details) 1. 1. 2. 3. 3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	Schedule 2)			
1.		+ \$		
2 Salaries, Denefits, Inonoraria, professional fees incurred until voting day hone and/or Internet expenses subject to spending limit Expenses subject to spending limit source (provide full details) 1 Salaries, Denefits, Inonoraria, professional fees incurred after voting day party/appreciation notices Cot of fundary appreciation notices Cot of fundary appreciation notices Cot of fundary appreciation notices Office expenses incurred until voting day Cot of fundary appreciation notices Office expenses incurred until voting day Dene and/or Internet expenses incurred after voting day Dene of any party/appreciation notices Office expenses incurred until voting day Dene of the cot of fundary appreciation notices Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Bank charges incurred after voting day Phone and/or Internet expenses incurred after voting day Bank charges incurred after voting day Bank charges incurred after voting day Cotten (provide full details) 1				
Total Campaign Income (Do not include loan) Total Campaign Income (Do not include loan) EXPENSES (Note: include the value of contributions of goods and services) EXPENSES (Note: include the value of contributions of goods and services) EXPENSES (Note: include the value of contributions of goods and services) EXPENSES (Note: include the value of contributions of goods and services) EXPENSES (Note: include the value of contributions of goods and services) EXPENSES (Note: include the value of contributions of goods and services) EXPENSES (Note: include the value of contributions of goods and services) EXPENSES (Note: include the value of contributions of goods and services) EXPENSES (Note: include the value of contributions of goods and services) # \$	1.			
Total Campaign Income (Do not include loan) EXPENSES (Note: include the value of contributions of goods and services) Expenses subject to spending limit Nomination fling fee inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1) Advertising Brochures/flyers Signs (Including sign deposit) Heetings 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 Catal 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 Salaries, benefits, honoraria, professional fees incurred after voting day Salaries 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 Salaries, benefits, honoraria, professional fees incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Expenses related to recount expenses incurred after voting day Expenses related to compliance audit Expenses related to condidate's disability (provide full details) 1.	4.			
EXPENSES (Note: include the value of contributions of goods and services) Expenses subject to spending limit Nomination filing fee Invantory from previous campaign used in this campaign (list details in Table 5 of Schedule 1) Alvertising Brochures/flyers Bro	·		===	
Expenses subject to spending limit Nomination filling fee	Total Campaign Income (Do not include loan)	= \$	^{C1}	
Nomination filing fee	EXPENSES (Note: include the value of contributions of goods and services)	:4		
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1) Advertising				
of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) H \$ \$ Signs (including sigh sight signs (including sight signs) H \$ \$ Signs (includited signs) H \$ \$ Signs (includited signs) H \$ \$ Signs (incluting sight signs) H \$ \$		+_\$		
Advertising Brochures/flyers	Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	_ \$		
Brochures/flyers Signs (including sign deposit) 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 Interest charged on loan until voting day 1.	,		-	
Signs (including sign deposit) + \$ 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 + \$ Salaries, benefits, honoraria, professional fees incurred until voting day + \$ Bank charges incurred until voting day + \$ Other (provide full details) + \$ 1 + \$ 2 + \$ 3 + \$ Total Expenses subject to spending limit + \$ Accounting and audit + \$ Cost of fund-raising events/activities (list details in Part IV of Schedule 2) + \$ Voting day part/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 + \$ Expenses related to controverted election + \$ Expenses related to compiliance audit + \$ Expenses related to compiliance audit + \$			-	
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	•			
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.				
Phone and/or Internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Interest charged on loan until voting day Interest charged on loan until voting day Other (provide full details) 1.	-			6
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.				
Bank charges incurred until voting day Interest charged on loan until voting day 1.				
Interest charged on loan until voting day Other (provide full details) 1.	<u> </u>			
Other (provide full details) 1.	* *			
1.		. Ψ		
2	· ·	+ \$		
Total Expenses subject to spending limit Accounting and audit Accounting and audit Cost of fund-raising events/activities (list details in Part IV of Schedule 2) Voting day party/appreciation notices Voting day party/appreciation notices Office expenses incurred after voting day Phone and/or Internet 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.		- ' ¢	_	
Total Expenses subject to spending limit 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 + \$ Expenses related to recount + \$ Expenses related to recount + \$ Expenses related to controverted election + \$ Expenses related to compliance audit + \$ Expenses related to candidate's disability (provide full details) 1.				
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 + \$ 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.				
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 Bank charges incurred after voting day Bank charges 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.	Total Expenses subject to spending limit	- <u>Φ</u>	C2	
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 Bank charges incurred after voting day Bank charges 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.	Expenses not subject to spending limit			
Voting day party/appreciation notices Office expenses incurred after voting day Phone and/or Internet expen	_			
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 H Salaries incurred after voting day Bank charges incurred after voting day Bank charges incurred after voting day Bank charges incurred after voting day H Salaries incurred after voting day Salaries incurred after voting day H Salaries incurred	- · · · · · · · · · · · · · · · · · · ·			
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.	• • • • • • • • • • • • • • • • • • • •			
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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.				
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.				
Expenses related to recount Expenses related to controverted election Expenses related to compliance audit Expenses related to candidate's disability (provide full details) 1.				
Expenses related to controverted election Expenses related to compliance audit Expenses related to candidate's disability (provide full details) 1.				
Expenses related to compliance audit Expenses related to candidate's disability (provide full details) 1.	•			
Expenses related to candidate's disability (provide full details) 1.				
1.		+_\$		
2.	Expenses related to candidate's disability (provide full details)			
3	1			
3	2.			
Other (provide full details) 1.	3.	+ \$		
2	Other (provide full details)			
2	1	+ \$		
Total Expenses not subject to spending limit = \$ C3	2	+ \$		
Total Campaign Evpansos (C2 + C3)	3	+ \$		
Total Campaign Evnences (C2 + C3)	Total Expenses not subject to spending limit	= \$	C3	
	Total Campaign Expenses (C2 + C3)			CA

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Box D: Calculation of Surplus or Deficit		
Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$	D1
Eligible deficit carried forward by the candidate from the last election	- \$	D1
Total (D1 – D2)	= \$	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	A
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.	nancial statements are fil	ed, to the municipal clerk who was
Amount of \$ paid to municipal clerk in the municip	ality of	

Part I – Summary of Contributions				
Contribution from candidate (include the value	e of inventory listed in Table 5)	+ \$		
Contribution from spouse		+ \$		
 Total value of contributions not exceeding \$1 Include ticket revenue, contributions in n where the total contribution from a contri include contributions from candidate or s 	noney, goods and services ibutor is \$100 or less (do not	+ \$		
 Total value of contributions exceeding \$100 prints (100 prints) Include ticket revenue, contributions in the total contribution from a contributor of the total contribution from a contribu	per contributor (from line 1B; list details noney, goods and services where exceeds \$100 (do not include		<u></u>	
contributions from candidate or spouse)		+ \$ - \$		
Less: Contributions returned or payable to Contributions paid or payable to the	clerk, including contributions from	5		
anonymous sources exceeding \$10		- \$		
Total Amount of Contributions (Record in	Box C)	= _\$	1A	
Part II – List of Contributions from Each S Table 1: Monetary contributions from indi	viduals other than candidate or spo			
Name	Full Address			Amount \$
Additional information is listed on separation	ate supplementary attachment		Total	

Schedule 1 - Contributions

Table 2: Monetary contributi	ons from cor	porations of unit	UIIS		
Name (Legal and Carrying on Business As)	Full Addres	s	President or Business Manager	Authorized Representative	Amount \$
Additional information is I	isted on sepa	rate supplementa	ry attachment	Total	
Table 3: Contributions in god (Note: must also be	ods or servic recorded as	es from individu expenses in Box	als other than candidat	e or spouse	
Name		Full Address		Description of Goods or Services	Value \$
Additional information is li					

Table 4: Contributions in					
Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
200110007107					
part E					
					[4]
Additional information	is listed on separate supp	ementary attachment		Total	
Total Part II Contribution			rt I – Summary)		\$ 1B
Part III – Inventory					, ID
Table 5: Inventory of Car	mpaign Goods and Mate st be recorded as a cont	rials from Previous C	ampaign used in th	is Campaign	
Description Description	Date Acquired (yyyy/mm/dd)		Current Market Value \$		
			1		Total Value \$
			Tana		Total Value \$
					Total Value \$
					Total Value \$
					Total Value \$
					Total Value \$
					Total Value \$
					Total Value \$
					Total Value \$
					Total Value \$
					Total Value \$
	is listed on separate sup				Total Value \$

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)	+ \$	2A	
Number of tickets sold	Χ	2B	
Total 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	+ \$		
3	+ \$		
4	+ \$		
5	† <u> </u>		
Total Part II Revenue (include in Schedule 1)		= \$	
Part III – Other revenue not deemed a contribution			
provide details (e.g. contributions of \$10 or less; market value of goods or servi	ces sold))		
_	+ \$		
1.			
2	+ \$		
3	+ \$		
4			
5	+ \$		
Total Part III Revenue (include in Box C)		= \$	
Part IV – Expenses related to fundraising event or activity (provide details)			
1	+ \$		
2	+ \$		
2	+ \$		
3			
4	+ \$		
5	+ \$		
6	+_\$		
7	+ \$		
8.	+ \$		
otal Part IV Expenses (include in Box C)		= \$	
otal Part IV Expenses (include in Box C)		= \$	

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Auditor's Report	rt ons Act, 1996 (Secti	on 78)		
A candidate who h	as received contributi	ons or incurred expens	ses in excess of \$10,000 must attach an	auditor's report.
Professional Desig	gnation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Informati	ion			
Last Name			First Name	Licence Number
Address	5			
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 be	e done in accordance	with generally accepte	d auditing standards and must	
 set out th 	ne scope of the examin	nation		
 provide a misstater 	n opinion as to the co	mpleteness and accur	acy of the financial statement and wheth	ner it is free of material
Report is attacl	hed			

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.