

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 (da	y clerk received nominatio	1 1	MM DD YYYY MM DD 0 8 0 3 to 2 0 2 2 1 2 3 1		
✓ Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)					
Supplementary filing reflecting fi	nances from start of campaig	gn to end of extende	d campaign period		
Box A: Name of Candidate a	and Office				
Candidate's name as shown on the	ballot	**************************************	* ; ;		
Last Name or Single Name Verkaik		Given Name(s) Ben			
Office for Which the Candidate Sought Election Councillor Ward Name or Number (if any) Ward 3					
Municipality Bradford West Gwillimbury	* ,	-			
Spending Limit General \$6,486.65	Parties and Other Expression \$648.67	ons of Appreciation	Contribution Limit Contributions from Candidate and Spouse \$5,349.81		
I did not accept any contribution	s or incur any expenses. (Co	mplete Boxes A and	B only)		
Box B: Declaration					
I, Ben Verkaik		, do	eclare that to the best of my knowledge and		
belief that these financial statement	s and attached supporting so	chedules are true and	d correct.		
Signa	ature of Candidate		2022/12/31 Date (yyyy/mm/dd)		
Date Filed (yyyy/mm/dd) Time File	Initial of Candida	te or Agent (if filed in	person) Signature of Clerk or Designate		
			. v / /		

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

\$

INCOME

+	\$	2,018.75
+	\$	
+	\$	e
+	\$	
+	\$	
·		
+	\$.	
+	\$	
+	\$, , , , , , , , , , , , , , , , , , ,
+	\$	
+	\$	
+	\$	
	+ + + + + + +	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$

Total Campaign Income (Do not include loan)

: \$

2,018.75 C1

EXPENSES (Note: Include the value of contributions of goods and services)

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+	\$	
Advertising	+	\$ 74	-
Brochures/flyers	+	\$ 418.10	-
Signs (including sign deposit)	+	\$ 1,340.84	_
Meetings hosted	+	\$	_
Office expenses incurred until voting day	+	\$ -	
Phone and/or internet expenses incurred until voting day	+	\$ 45.18	_
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$	
Bank charges incurred until voting day	+	\$ 7.39	
Interest charged on loan until voting day	+	\$	_
Other (provide full details)		4	_
1. Gasoline	4-	\$ 150.00	
2.	+	\$	
3.	+	\$	
4.	+	\$	
5.	+	\$ 	
6.	+	\$ 	_
Total Expenses subject to general spending limit	=	\$ 1,961.51	_C2

2. Expenses subject to spending limit for parties and other expressions of appreciation

1.	*	\$

*			7.		
2.	+ \$				
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	+ \$	45.18			
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	**************************************	_		
Bank charges incurred after voting day	+ \$	11.85			
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.	+ \$	6			
2.	+ \$	*.	_		
3.	+ \$	- 40			
4.	+ \$				
5.	+ \$		_		
Total Expenses not subject to spending limits	= \$	57.03	C4		
Total Campaign Expenses (C2 + C3 + C4)			= \$	2,018.54	C5
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses		0.04			,
(Income minus Total Expenses) (C1 – C5)	+ _\$	0.21	_D1	90	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	0.21			
Surplus (or deficit) for the campaign	- Ψ		= \$		D2
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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.

Part I – Summary of Contributions Contributions in money from candidate and spouse Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2) Total value of contributions not exceeding \$100 per contributor Include ticket revenue, contributions in money, goods and services where the total contributions from a contributor is \$100 or less (do not include 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 contributions in money, goods and services where the total contributions in money, goods and services where the total contributions from a contributor exceeds \$100 (do not include contributions from candidate or spouse). Less: Ineligible contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25 Total Amount of Contributions (record under Income in Box C) Part II — Contributions from candidate or spouse Table 1: Contributions in goods or services Description of Goods or Services Date Received (yyyy/mm/dd) Value (\$\frac{3}{2}\)	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2) + \$ 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). + \$ 200.00 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). + \$ 218.75 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 Income in Box C) = \$ 2,018.75 1A Part II - Contributions in goods or services Description of Goods or Services Date Received Value (\$ Val	
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Description of Goods or Services Date Received Value (\$	
(7)7,7,1111,007	5)
Total	
Additional information is listed on separate supplementary attachment, if completed manually.	
Table 2: Inventory of campaign goods and materials from previous municipal campaign used in this campaign (Note: Value must be recorded as a contribution from the candidate and as an expense.)	
Description Date Acquired (yyyy/mm/dd) Supplier Quantity Value (\$1000)	
Total	,
Additional information is listed on separate supplementary attachment, if completed manually.	,

Part III - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse

Table 3: Monetary contributions from individuals other than candidate or spouse **Date Received Full Address Amount Returned** Name **Amount** (yyyy/mm/dd) Received (\$) to Contributor or Paid to Clerk (\$) Total Additional information is listed on separate supplementary attachment, if completed manually. Table 4: Contributions in goods or services from individuals other than candidate or spouse (Note: Must also be recorded as Expenses in Box C.) **Full Address Description of Goods Date Received** Value (\$) Name or Services (yyyy/mm/dd) **Used H-Stands** HENRY KOOISTRA 908 Blackwoods Ave 2022/08/09 218.75 Innisfil ON L9S 1S6 For Election Signs **Total** 218.75 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)

218.75 1B

Schedule 2 – Fundraising Events and Activities			oblikacija dipiraganya pilikacana
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if completed m	anually.
Fundraising Event/Activity 1			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket revenue		1.0	
Admission charge (per person)	\$	2A	
(If there are a range of ticket prices, attach complete breakdown of a	all 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 mark	ket 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 s	old for \$25 or less)	= \$	AMAGENTA DIRAK MANANDA DIA
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 Report – Municipal Elections Act, 1996 (Section 88.25)					
A candidate who has received contribu	tions or incurred expense	es in excess of \$10,000 must a	attach an auditor's report.		
Professional Designation of Auditor					
Municipality			Date (yyyy/mm/dd)		
Contact Information					
Last Name or Single Name		Given Name(s)	Licence Number		
Address					
Suite/Unit Number Street Number	Street Name				
Municipality		Province	Postal Code		
Telephone Number	Email Address				
The report must be done in accordance	e with generally accepted	auditing standards and must:			
 set out the scope of the examination 	nation				
 provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement 					
Report is attached					

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.