

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 for the conduct of the election.	shall be paid in	nmediate	ely over to	the	clerk who was	responsibl	e
	2014	ММ	DD		YYYY	. ММ	DD
For the campaign period from (day candidate filed nomination)	1916	01	03	to	2014	12	31
Primary filing reflecting finances to December 31 (or 45 th day after v	oting day in a by	-election	1)				
Supplementary filing including finances after December 31 (or 45th of	day after voting o	lay in a b	y-electio	n)			
Box A: Name of Candidate and Office	***						
Candidate's name as shown on the ballot							
Last Name	Given Name(s))					
HAIDAR	ARIF	ERI	C				
Name of office for which the candidate sought election	Ward name or	no. (if ar	ıy)				
COUNCILLOR	WAR	D 9	,				
Name of Municipality							
LONDON							
Spending limit issued by clerk							
\$ 22,065,45							
I did not accept any contributions or incur any expenses other than	the nomination fo	ee. (Corr	nplete Bo	к А а	nd B only)		
Box B: Declaration							
ARIF ERIC HAIDAR				, a c	andidate in the	e municipal	ity of
MIDDLESON LONDON"	_ , hereby decla	re that to	the best	of m	y knowledge a	and belief th	at these
financial statements and attached supporting schedules are true and co	orrect.						
Declared before (clerk or commissioner)	\						
						. 1	
	- \				1	//	
on (yyyy/mm/dd)		1	n All	In	2-141	7-1-	
Stude	}		11/1		T W	<u> </u>	
Signature of Clerk or Commissioner	— <i>,</i>		Sign	atur	e of Candidate	:	
2015/01/15							

Catharine A. Saunders, a Commissioner for taking Affidavits and Oaths, Middlesex County, while a Clerk of The Corporation of the City of London.

Date Filed in the Clerk's Office (yyyy/mm/dd)

Box C: Statement of Campaign Income and Expenses	
LOAN	
Name of bank or recognized lending institution CIBC - WOUDE	PLAND
Amount borrowed \$	
INCOME	
Total amount of all contributions (From line 1A in Schedule 1)	+\$ 2,669.70
Refund of nomination filing fee	+ \$
Sign deposit refund	+ \$
Revenue from fund-raising events not deemed a contribution (From Part III of	+ \$
Schedule 2)	τ <u>Ψ</u>
Interest earned by campaign bank account	Ψ
Other (provide full details)	+ \$
1	+ \$
2. 3.	+ \$
Total Campaign Income (Do not include loan)	= \$ 2,669.70 C1
EXPENSES (Note: include the value of contributions of goods and services)	·
Expenses subject to spending limit	
Nomination filing fee	+ \$ 100.00
Inventory from previous campaign used in this campaign (list details in Table 5	
of Schedule 1)	+ \$
Advertising	+ \$ + \$ 1.010.70
Brochures/flyers	+ \$ 1,010.70 + \$ 1,525.50
Signs (including sign deposit)	1,525.50
Meetings hosted	+ \$
Office expenses incurred until voting day	1 Q
Phone and/or Internet expenses incurred until voting day	+ \$
Salaries, benefits, honoraria, professional fees incurred until voting day	+\$ 26,50
Bank charges incurred until voting day	+ \$
Interest charged on loan until voting day	τ φ
Other (provide full details)	+ \$
1	
2	
3	+ \$
Total Expenses subject to spending limit	= \$ $2,662.70$ 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	+\$ 7,00
Interest charged on loan after voting day	+ \$
Expenses related to recount	+ \$
Expenses related to recount Expenses related to controverted election	+ \$
Expenses related to compliance audit	+ \$
Expenses related to compilarite addit Expenses related to candidate's disability (provide full details)	
	+ \$
1	+ \$
2	+ \$
3. Other (provide full details)	
"	+ \$
1	+ \$
2	+ \$
Total Expenses not subject to spending limit	= \$
Total Campaign Expenses (C2 + C3)	= \$ 2669.70 c

9503P (2013/11)

= \$ 2669.70 C4 Page 2 of 10

Box \dot{D} : Calculation of Surplus or Deficit		
Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$ <i>O . DO</i> 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 financial statements are filed, to the municipal clerk who was responsible for the conduct of the election.

Amount of \$	paid to municipal clerk in the municipality	of
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Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$
Additional information is listed	on separate supp	lementary attach	ment	Total	O

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	x	
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.	+ \$ + \$	
4	+ - -	
5.	+ \$	= \$ <i>G</i>
Total Part II Revenue (include in Schedule 1)		- \(\psi\)
Part III – Other revenue not deemed a contribution		
(provide details (e.g. contributions of \$10 or less; market value of goods or service	es sola)) . •	
1	+ Φ	
2.	. @	
3.	+ φ	
4.	— * 	
5.	τ Ψ	= \$ 67
Total Part III Revenue (include 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 in Box C)		= \$

Auditor's Report Municipal Elections Act, 1996 (Section	on 78)		
A candidate who has received contribution	ons or incurred expens	ses in excess of \$10,000 must attach a	n auditor's report.
Professional Designation of Auditor			
Municipality			Date (yyyy/mm/dd)
Contact Information			
Last Name		First Name	Licence Number
Address			
Suite/Unit No. Street No.	Street Name		
City/Town		Province	Postal Code
Telephone No. (including area code) ext.	Fax No.	Email Address	
The report must be done in accordance	with generally accepte	d auditing standards and must:	
set out the scope of the examir	nation		ther it is free of material
 provide an opinion as to the co misstatement 	mpleteness and accur	acy of the financial statement and whe	ther it is free of material
Report is attached	·		

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.