

# Financial Statement - Auditor's Report Form 4

Municipal Elections Act, 1996 (Section 78)

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 conduct of the election.	YYYY MM DD YYYYY MM DD
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For the campaign period from (day candidate filed from the	
Primary filing reflecting finances to December 31 (or 45 <sup>th</sup> day after v	oting day in a by-election)
Supplementary filing including finances after December 31 (or 45 <sup>th</sup> c	lay after yoting day in a by-election)
Supplementary filing including finances after December 31 (d) 45	
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	Given Name(s)
Last Name	STENEN
Name of office for which the candidate sought election	Ward name or no. (if any)
	14
COUNCILLOR	,
Name of Municipality	
LONDON	
Spending limit issued by clerk	
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☐ I did not accept any contributions or incur any expenses other than	the nomination fee. (Complete Box A and B only)
I did not accept any common and	
Box B: Declaration	
<del> </del>	in the municipality Of
	, a candidate in the municipality of
1. STEVEN HILLIER	, a candidate in the municipality of hereby declare that to the best of my knowledge and belief that these
1. STEVEN HILLIER	, hereby declare that to the best of my knowledge and belief that these
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I, STEVEN HILLIER  LONDON  financial statements and attached supporting schedules are true and	, hereby declare that to the best of my knowledge and belief that these
I, STEVEN HILLIER  Lowbow  financial statements and attached supporting schedules are true and  Declared before (clerk or commissioner)	, hereby declare that to the best of my knowledge and belief that these
I, STEVEN HILLIER  LONDON  financial statements and attached supporting schedules are true and  Declared before (clerk or commissioner)  in the CTY OF LONDON	, hereby declare that to the best of my knowledge and belief that these
I, STEVEN HILLIER  LONDON  financial statements and attached supporting schedules are true and  Declared before (clerk or commissioner)  in the CTY OF LONDON	, hereby declare that to the best of my knowledge and belief that these
I, STEVEN HILLIER  Lowdow  financial statements and attached supporting schedules are true and  Declared before (clerk or commissioner)  in the CTY OF LOWDOW  on (yyyy/mm/dd) 2015/03/26	, hereby declare that to the best of my knowledge and belief that these correct.
I, STEVEN HILLIER  Lowdow  financial statements and attached supporting schedules are true and  Declared before (clerk or commissioner)  in the CTY OF LOWDOW  on (yyyy/mm/dd) 2015/03/26	, hereby declare that to the best of my knowledge and belief that these
I, STEVEN HILLIER  Lowbow  financial statements and attached supporting schedules are true and  Declared before (clerk or commissioner)  in the CTY of Lowbow  on (yyyy/mm/dd) 2015/03/26  Signature of Clerk or Commissioner	, hereby declare that to the best of my knowledge and belief that these correct.
I, STEVEN HILLIER  Lowbow  financial statements and attached supporting schedules are true and  Declared before (clerk or commissioner)  in the CTY OF LOWDON  on (yyyy/mm/dd) 2015/03/26  Signature of Clerk or Commissioner	, hereby declare that to the best of my knowledge and belief that these correct.  Signature of Candidate
I, STEVEN HILLIER  Lowbow  financial statements and attached supporting schedules are true and  Declared before (clerk or commissioner)  in the CTY OF LOWDON  on (yyyy/mm/dd) 2015/03/26  Signature of Clerk or Commissioner	, hereby declare that to the best of my knowledge and belief that these correct.  Signature of Candidate
I, STEVEN HILLIER  Lowbow  financial statements and attached supporting schedules are true and  Declared before (clerk or commissioner)  in the CTY OF LOWDON  on (yyyy/mm/dd) 2015/03/26  Signature of Clerk or Commissioner	, hereby declare that to the best of my knowledge and belief that these correct.

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contising mortising mortising with the control of t	Inventory from previous campaign used in this campaign (list details in Table 5	
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There (provide full details)  1. WEBSTE CRATE + TAKERDAN  1. WEBSTE CRATE + TAKERDAN  2. MAP  3. Fotal 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) Who approve the spending day party/appreciation notices  Office expenses incurred after voting day Phone and/or Internet expenses on after voting day Phone and/or Internet expenses related to controverted election Phone and/or Internet expenses related to controverted election Phone and or Internet expenses related to controverted election Phone and or Internet expenses related to controverted election Phone and or Internet expenses related to controverted election Phone and or Internet expenses related to controverted election Phone and or Internet expenses related to controverted election Phone and or Internet expenses related to controverted election Phone and or Internet expenses related to controverted election Phone and or Internet expenses related to controverted election Phone and or Internet expenses related to controverted election Phone and or Internet expenses and or Internet expenses related to controverted election Phone and or Internet expenses and or Internet expenses related to candidate's disability (provide full details)  1.	Salaries, benefits, honorana, professional lees incurred districtions	+ \$ 14.85
ther (provide full details)  1. WEBSTE CRASE + TWO REWN  2. MAD  3. 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 Phon	Bank charges incurred until voting day	+ \$
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Accounting and audit Cost of fund-raising events/activities (list details in Part IV of Schedule 2)  ### Schedule 2  ### Sched	Expenses not subject to spending limit	+ \$
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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.	Salaries, benefits, honoraria, professional fees incurred after voting day	+ + + + + + + + + + + + + + + + + + + +
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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	+ \$
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Expenses related to compliance audit  Expenses related to candidate's disability (provide full details)  1.	Exponent related to controverted election	+ \$
Expenses related to candidate's disability (provide full details)  1.	Evnences related to compliance audit	<u>,</u> + <u>\$</u>
1	Exposes related to candidate's disability (provide full details)	
2		<u> </u>
3	l	+ \$
Other (provide full details)  1.		+ \$
1		
2. 3. Total Expenses not subject to spending limit  Total Compaign Expenses (C2 + C3)  Total Compaign Expenses (C2 + C3)	•	+ \$
2	1	+ \$
3. Total Expenses not subject to spending limit  Total Compaign Expenses (C2 + C3)  Total Compaign Expenses (C2 + C3)	2	
Total Expenses not subject to spending limit  = \$ 33/7, 38	3.	<u> </u>
Total Campaign Eynenses (C2 + C3)		- <del></del>
	Total Campaign Expenses (C2 + C3)	= \$ \frac{3}{7} \frac{7}{7} \f

9503P (2013/11)

### Box D: Calculation of Surplus or Deficit

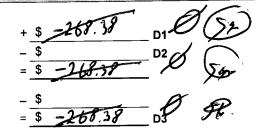
Excess (deficiency) of income over expenses (Income – Total Expenses) (C1-C4)

Eligible deficit carried forward by the candidate from the last election

#### 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



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
Amount of \$	bald to municipal cierk in the municipality of

# Schedule 1 - Contributions

## Part I - Summary of Contributions

Contribution from candidate (include the value of inventory listed in Table 5)

Contribution from spouse

+ \$ <del>2000.0</del> (17)

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).

+ \$ 250.00

Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Tables 1-4)

 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).

+ \$ 700,00

Less: Contributions returned or payable to the contributor
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10

 $=\frac{\$}{\$}\frac{2950.00}{3218.38}$  1A {

Total Amount of Contributions (Record in Box C)

Part II - List of Contributions from Each Single Contributor Totalling more than \$100

Name	Full Address	Amount \$
CECIL HILLIER	24 OREGON RD NS24B	500.00
CHRIS JUNES	2-8 DENERON CRES M2286	100.00
RUTH HEAD	NFLD, ONT.	50.00
ARNOLD HULL	26 HILLHEAD RD, LOWDON ONS NOELP	200.00
KALLIE MILLER	19-925 LAWSON RD CONTON ONE. NGG 4x	/00.00

lame	Full Address		Amount \$
anc	1 un Audicoo		
	n separate supplementary attachm	ent Tot	al 950.00
able 2: Monetary contributions fr	om corporations or unions	la dissipat	Amount \$
ame (Legal and Carrying on Full	Address Preside	nt or Authorized Representative	Amount
usiness As)	Busines	s manager Representation	
Additional information is listed	on separate supplementary attachn	nent To	tal
_	r services from individuals other		
(Note: must also be reco	rded as expenses in Box C) Full Address	Description of Goo	ds Value \$
DOUGLAS HILLI	ER 28 OREGON	RD BAGSK-NS	#750.00
DOUGLAS HILLIER 28 OREGON RD CHRISTEN SMITH 28 OREGON RD		RD SIGN MATERIA BAG SIGNS	4750.00

Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Т	otal Value \$
Additional informat	ion is listed on separate supp	lementary attach	nment		Total	Ø

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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)	+ \$	2 <b>A</b>
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	+ \$	
		<del>-</del>
2	+ \$	_
3.	+ \$	<del>-</del>
4 5.	+ \$	<del>_</del>
	_ ' <del>'</del>	= \$ .
Total Part II Revenue (include in Schedule 1)		- <del> </del>
Part III – Other revenue not deemed a contribution		
(provide details (e.g. contributions of \$10 or less; market value of goods or services	s 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.	_ + <u>\$</u>	_
2	_ + \$	_
3	+ \$	_
4	+ \$	_
5.	+ \$	_
6.	+ \$	_
7.	+ \$	
8.	+ \$	_
Total Part IV Expenses (include in Box C)		= \$

Auditor's Repo Municipal Electi	ons Act, 1996 (Secti	on 78)		
A candidate who	has received contributi	ons or incurred expens	es in excess of \$10,000 must attach a	an auditor's report.
Professional Desi	gnation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Informa	tion			I i again Ni mhor
Last Name		First Name	Licence Number	
Address Suite/Unit No.	Street No.	Street Name		
City/Town			Province	Postal Code
	ncluding area code) ext.	Fax No.	Email Address	
The report must	be done in accordance	with generally accepte	d auditing standards and must:	
. not out	the scope of the exam an opinion as to the c	ination	acy of the financial statement and wh	ether it is free of material
Report is atta	ched			

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.

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