

## 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.

For the campaign period from (day candidate filed nomination)	YYYYY MM DD YYYYY MM DD 2 0 1 8 1 0 2 5
✓ Initial filing reflecting finances to December 31 (or 45 days after vo	ting 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)
Hoyle	Timothy
Office for which the candidate sought election	Ward name or no. (if any)
Counciler	Ward 2
Municipality	
Port Colborne	
Spending Limit - General	Spending Limit - Parties and Other Expressions of Appreciation
\$ 7,682.60	\$ 5630.20
I did not accept any contributions or incur any expenses. (Comple	te Boxes A and B only)
Box B: Declaration	
ı, Tim Hoyle	, declare that to the best of my knowledge and belief that these financial
statements and attached supporting schedules are true and correct.	, additional that to the book of my knowledge and boiler that those midifical
statements and attached supporting schedules are true and correct.	
	2019/02/22
Signature of Candidate	Date (yyyy/mm/dd)
2 July Stranding	Date (yyyy/minied)
	or Agent (if filed in person) Signature of Clerk or Designate
2019/02/28 1:46pm	The loss tolers

Box C: Statement of Campaign Income and Expenses			
LOAN			
Name of bank or recognized lending institution			
Amount borrowed \$			
<del>,</del>			
INCOME			
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	1,096.04	
Revenue from items \$25 or less	+ \$		
Sign deposit refund	+ \$		
Revenue from fundraising events not deemed a contribution (from Part III of	¢		
Schedule 2)	+ Ψ		
Interest earned by campaign bank account	+ \$	***	
Other (provide full details)			
1	_ <del>+</del>		
2.	12.00		
3.	+ \$		
4	+ \$		
5	+ \$	1 000 01	
Total Campaign Income (Do not include loan)	=_\$	1,096.04 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	\$	451.97	
Schedule 1)	+	401.07	
Advertising	+ \$		
Brochures/flyers	+ \$	418.08	
Signs (including sign deposit)	+ \$	225.99	
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.	+_\$		
2.	+ \$	3.	
3.	+ \$		
4.	+ \$	,	
5.	+ \$		
Total Expenses subject to general spending limit	= \$	1,096.04 C2	
	-		
EVERNOE			
EXPENSES			
Expenses subject to spending limit for parties and other expressions of appr			
1	+ \$		
2	+ \$		
3.	+ \$		
4	+ \$		
5.	+ \$		
Total Expenses subject to spending limit for parties and other expressions			
of appreciation	=_\$	C3	

AND TO COUNTY A CONTROL OF THE PARTY AND A STORY AND A			
Expenses not subject to spending limits Accounting and audit	+ \$		
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$		2
Office expenses incurred after voting day	+ \$		
Phone and/or internet expenses incurred after voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	(C)	
Bank charges incurred after voting day	+ \$		
Interest charged on loan after voting day	+ \$		
BANDERWANNE SAWAREN A CHARLES AND THE TOTAL TOTAL SAWAREN AND SAWA	+ \$		
Expenses related to recount	+ \$		
Expenses related to controverted election	+ \$	<del></del>	
Expenses related to compliance audit	т ф		
Expenses related to candidate's disability (provide full details)			
1.	+ \$		
2	+ \$	<del></del>	
3.	+ \$		
4	+_\$		
5.	+ \$		
Other (provide full details)			
1	+ \$		
	+ \$		
2	+ \$	3	
3.	+ \$		
4.	+ \$		
5. T. 1. F	= \$		
Total Expenses not subject to spending limits	= Φ	C4	
Total Campaign Expenses (C2 + C3 + C4)		=_\$	1,096.04 C5
Box D: Calculation of Surplus or Deficit			5,
Excess (deficiency) of income over expenses (Income minus Total Expenses)		-	
(C1 – C5)	+ \$	0.00 <b>D1</b>	
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	\$	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 is responsible for the conduct of the election.

Schedule 1 - Contributions						
Part I – Summary of Contributions						
Contributions in money from candidate a	and spouse	+	\$	644.07		
Contributions in goods and services from			_	To all the second		
(include value listed in Table 3 and Table	e 4)	+	\$	451.97		
Total value of contributions not exceeding	ng \$100 per contributor					
<ul> <li>Include ticket revenue, contributions</li> </ul>						
where the total contribution from a contribution from a contributions from condidate		ů.	\$	0		
include contributions from candidate	e or spouse).	T	Ψ			
Total value of contributions exceeding \$	100 per contributor (from line 1B on pa	age 5;				
list details in Table 1 and Table 2)						
<ul> <li>Include ticket revenue, contributions the total contribution from a contribution</li> </ul>	s in money, goods and services where	9				
contributions from candidate or spo		+	\$	0		
			30.00	111115		
			STORES TO			
Less: Contributions returned or paya		=	\$	0		
CONSTRUCTOR AND	o the clerk, including contributions from	m	Φ.	(2)		
anonymous sources exceeding	j \$25		\$			
Total Amount of Contributions (recor	d under Income in Box C)	=	\$	1,096.04	1A	
Part II - Contributions exceeding \$10	0 per contributor – individuals othe	er than car	ndidat	e or spouse		
Table 1: Monetary contributions from	individuals other than candidate o	r spouse				
Name	Full Address	Date Rece	eived	Amount Recei	ved \$	Amount \$ Returned to Contributor or Paid to Clerk
A THE STATE OF THE						

Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
w		3		
			8	
	1			=
Additional information is listed on	separate supplementary attachment	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)

	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
7				
Washington and American State of the Control of the	sted on separate supplementa		Total	
Total for Part II - Contribution (Add totals from Table 1 and	ns exceeding \$100 per contril  Table 2 and record the total	butor in Part 1 - Summary of Contribution	ons)	\$1B
Part III – Contributions from	candidate or spouse			
Table 3: Contributions in god		Date Received	1	
	vione.		Walua 0	
Description of Goods or Ser	vices 	(yyyy/mm/dd)	Value \$	
Description of Goods of Serv	vices		Value \$	
Description of Goods of Serv	vices		Value \$	
Description of Goods of Serv	vices		Value	
Description of Goods of Serv	vices		Value	
Description of Goods of Serv	vices		Value	
Description of Goods of Serv	vices		Value	
Description of Goods of Serv	vices		Value	
Description of Goods of Set	vices		Value	
Description of Goods of Set	vices		Value	
Description of Goods of Set	vices		Value	

Description of Goods or Services		Date Recei (yyyy/mm/o		Value \$	
					451.97
Additional information is listed on separate	e supplementary attachn	nent	Total		451.97
Table 4: Inventory of campaign goods and r (Note: value must be recorded as a				campaign	
Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity		Current Market Value \$
40 Signs from 4 years ago	2014/09/03	Think Ink Design	40		451.97
Additional information is listed on separat	e supplementary attachr	nent	1	Total	451.97

9503P (2018/04)

Schedule 2 – Fundraising Events and Activities		THE PERSON OF TH
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
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)	^	2B = \$
,		
3		
Part II – Other revenue deemed a contribution		
(e.g. revenue from goods sold in excess of fair market value) Provide details		
	+ \$	
1	+ \$	x
3.	+ \$	9
4.	+ \$	
5.	+ \$	
Total Part II (include in Part 1 of Schedule 1)		= \$
		and the second s
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		
s orthographic temperatures	+ \$	
2. 3.	+ \$ + \$	
4	+ \$	
5.	+ \$	
Total Part III (include under Income in Box C)		= \$
Total Fall Include and Income in Dox Of		- +
Part IV – Expenses related to fundraising event or activity		
Provide details	. •	
1	+ \$	
2.	+ 5	
3	+ \$	
4	+ \$	
5	+ \$	
6.	+ \$	
7.	+ \$	
8	+ _\$	
Total Part IV Expenses (include under Expenses in Box C)		= \$

Auditor's Repor Municipal Electio	<b>t</b> ons Act, 1996 (Section	on 88.25)		
A candidate who h	as received contribution	ons or incurred expenses	in excess of \$10,000 must attach an	auditor's report.
Professional Desig	nation of Auditor	nice in the Styles are the Countries Co.		
Municipality			***	Date (yyyy/mm/dd)
Contact Informati	ion			
Last Name or Sing	le Name		Given Name(s)	Licence Number
Address				
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	with generally accepted a	auditing standards and must:	
180	e scope of the examir		<b>-</b> 2	
	n opinion as to the co		y of the financial statement and whet	her it is free of material
Report is attack	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.