

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.

YYYY MM DD YYYY MM DD
For the campaign period from (day clerk received nomination) 2022 05 02 to 2022 10 29
Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)
Supplementary filing reflecting finances from start of campaign to end of extended campaign period
Box A: Name of Candidate and Office
Candidate's name as shown on the ballot
Last Name or Single Name Given Name(s)
VAN PAASSEN CHRIS
Office for Which the Candidate Sought Election Ward Name or Number (if any)
COUNCILLOR WARD 4
Municipality
NORFOLK COUNTY
Spending Limit Contribution Limit
Seneral Parties and Other Expressions of Appreciation Contributions from Candidate and Spouse \$ 9.88 67
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)
Box B: Declaration
I. CHRIS VAN PAASSEN , declare that to the best of my knowledge and
belief that these financial statements and attached supporting schedules are true and correct.
Signature of Candidate 2022/10/29 Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate or Agent (if filed in person) Signature of Clerk or Designate
2022/11/01 11:35an

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

\$

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+	\$ 326/37
Revenue from items \$25 or less	+	\$
Sign deposit refund	+	\$
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+	\$
Interest earned by campaign bank account	+	\$
Other (provide full details)		
1.	+	\$
2.	+	\$
3.	+	\$
4.	+	\$
5.	+	\$
6.	+	\$

Total Campaign Income (Do not include loan)

=\$ 326/³⁹ c1

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

1. Expenses subject to general spending limit

(list details in Table 2 of Schedule 1)	+\$ 525 77
Advertising	+ \$
Brochures/flyers	+\$ 49607
Signs (including sign deposit)	+\$ 185320
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	+\$ 3500
Interest charged on loan until voting day	+ \$
Other (provide full details)	
1. CANADA POST	+\$ 235-58
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
6.	+ \$
Total Expenses subject to general spending limit	= \$ 2/4564

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

1.	+ \$	

2.	+ \$		
3.	+ \$	-	
4.	+ \$	-	
5.	+ \$	-	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$		
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	+ \$	_	
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	+ \$		
2	+ \$		
3.	+ \$	_	
4	+ \$	_	
5	+ \$	_	
Other (provide full details)		_	
1	+ \$	_	
2	+ \$	_	
3.	+ \$	_	
4	+ \$	_	
5	+ \$	_	
Total Expenses not subject to spending limits	= \$	C4	
Total Campaign Expenses (C2 + C3 + C4)	3/45-69	= \$	C5
Box D: Calculation of Surplus or Deficit			
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+\$ 11575	D1	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign Surplus (or deficit) for the campaign	-\$ //5 25	- - = \$	D2
		- 4	

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 Contributio	ns		,	^	
Contributions in money from candidate and spouse + \$			7356	_	
Contributions in goods and services fr (include value listed in Table 1 and Ta		+ \$ 6	735°	9	
 Total value of contributions not exceed Include ticket revenue, contributions where the total contribution from a (do not include contributions from c 	s in money, goods and servicentributor is \$100 or less	vices + \$			
Total value of contributions exceeding (from line 1B; list details in Table 3 an Include ticket revenue, contributions where the total contribution from a (do not include contributions from a	d Table 4) s in money, goods and serv contributor exceeds \$100	vices + \$			
Less: Ineligible contributions paid or payable to the contributor – Contributions paid or payable to the clerk, including contributions		- \$	- \$		
from anonymous sources excel Total Amount of Contributions (record			26139	_1A	
Part II – Contributions from can	didate or spouse				
Table 1: Contributions in goods or	services				
Description of Goods or Services				Received mm/dd)	Value (\$)
				Total	
Additional information is listed on Table 2: Inventory of campaign god			-		ampaign
Table 2: Inventory of campaign god (Note: Value must be recorded as a	ods and materials from pr a contribution from the ca	revious municipal ca andidate and as an e	mpaign use	ed in this c	
Table 2: Inventory of campaign goo	ods and materials from pr	revious municipal ca andidate and as an e	mpaign use		Current Market Value (\$)
Table 2: Inventory of campaign god (Note: Value must be recorded as a	ods and materials from processing contribution from the ca	revious municipal ca andidate and as an e	impaign use xpense.)	ed in this c	Current Market Value (\$)
Table 2: Inventory of campaign god (Note: Value must be recorded as a Description	ods and materials from processing contribution from the calculated (yyyy/mm/dd)	revious municipal ca andidate and as an e Supplier	impaign use xpense.)	ed in this c	Current Market Value (\$)
Table 2: Inventory of campaign god (Note: Value must be recorded as a Description	ods and materials from processing contribution from the calculated (yyyy/mm/dd)	revious municipal ca andidate and as an e Supplier	impaign use xpense.)	ed in this c	Current Market

Table 3: Monetary contributions from individuals other than candidate or spouse Name **Full Address Date Received Amount Amount Returned** (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** Name **Description of Goods Date Received** Value (\$) or Services (yyyy/mm/dd) **Total** 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) **1B**

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if complete	d manually.
Fundraising Event/Activity 1			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket revenue			
Admission charge (per person)	\$	2A	
(If there are a range of ticket prices, attach complete breakdown of	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 mar	ket value)		
1.	+ \$		
2.	+ \$		
3.	+ \$	The state of the s	
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 :	sold for \$25 or less)	= \$	
1.	+ \$		
2.	+ \$		
3.	+ \$	***************************************	
4.	+ \$		
5.	+ \$	The state of the s	
Total Part III (include under Income in Box C)		= \$	
Part IV – Expenses related to fundraising event or activity	v	-	
Provide details			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
•-	+ \$		
Total Part IV Expenses (include under Expenses in Box C)		= \$	

Auditor's Report - Municipal	Elections Act, 19	996 (Section 88.25)	
A candidate who has received contri	butions or incurred of	expenses in excess of \$10,000 must	attach an auditor's report.
Professional Designation of Auditor		NA	
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		
set out the scope of the example.	mination	ccepted auditing standards and must	

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.