

# 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	v clerk received nomination	1	MM DD YYYY MM DD 0 6 1 6 to 2 0 2 2 1 0 2 4		
✓ Initial filing reflecting finances from	om start of campaign to Dece	ember 31 (or 45 days	after voting day in a by-election)		
Supplementary filing reflecting fi	nances from start of campaig	gn to end of extended	d campaign period		
Box A: Name of Candidate a	and Office				
Candidate's name as shown on the	ballot				
Last Name or Single Name DOWSER		Given Name(s) JOSEPH			
Office for Which the Candidate Sour COUNCILLOR	ght Election	Ward Name or Num DISTRICT #7	nber (if any)		
Municipality KINGSTON					
Spending Limit			Contribution Limit		
General \$12,185.05	Parties and Other Expression \$	ons of Appreciation	Contributions from Candidate and Spouse \$6,484.80		
I did not accept any contributions	s or incur any expenses. (Co	mplete Boxes A and	B only)		
Box B: Declaration					
I, JOSEPH DOWSER		, de	eclare that to the best of my knowledge and		
belief that these financial statements	s and attached supporting sc	hedules are true and	correct.		
A Wows	ture of Candidate		2023/03/31 Date (yyyy/mm/dd)		
Date Filed (yyyy/mm/dd) Time File  2023(03(3)89:43	Initial of Candidat	te or Agent (if filed in	person) Signature of Clerk or Designate		

Blair Johnson, a Commissioner for taking Oaths, Acting City Clerk, The Corporation of the City of Kingston, Section 1 (2) (1), R.S.O. 1990 c.C17.

## 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)	+	\$ 1,150.00
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 Ioan)

= \$ **1,150.00** 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	+	\$ 491.55	
Brochures/flyers	+	\$ 430.36	
Signs (including sign deposit)	+	\$	
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	+	\$ 23.70	
Interest charged on loan until voting day	+	\$	
Other (provide full details)			
1. DOMAIN NAME REGISTRATION	+	\$ 11.29	
2. WEBSITE	+	\$ 169.44	
3. WEBSITE DOMAIN EMAIL	+	\$ 33.89	
4.	+	\$	
5.	+	\$	
6.	+	\$	_
Total Expenses subject to general spending limit	=	\$ 1,160.23	C2
			_

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

1.	+	\$

contributions to the campaign Surplus (or deficit) for the campaign	<u> </u>	= \$	-10.23	D2
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5) If there is a surplus, deduct any refund of candidate's or spouse's		-10.23 D1		
Box D: Calculation of Surplus or Deficit				
Total Campaign Expenses (C2 + C3 + C4)		= \$	1,160.23	C5
Total Expenses not subject to spending limits	=_\$	C4		
5	+ \$			
4	+ \$			
3	+ \$			
2.	+ \$			
1	+ \$			
Other (provide full details)				
5.	+ \$			
4.	+ \$			
3.	+ \$			
2.	+ \$			
1.	+ \$			
Expenses related to candidate's disability (provide full details)				
Expenses related to compliance audit	+ \$			
Expenses related to controverted election	+ \$			
Expenses related to recount	+ \$			
Interest charged on loan after voting day	+ \$			
Bank charges incurred after voting day	+ \$			
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$			
Phone and/or internet expenses incurred after voting day	+ \$			
Office expenses incurred after voting day	+ \$			
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$			
Accounting and audit	+ \$			
3. Expenses not subject to spending limits				
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	СЗ		
5.	_+_\$			
4	_+\$			
3	_+ \$			
2	+ \$			

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.

Schedule 1 – Contributions								
Part I – Summary of Contributions								
Contributions in money from candidate and sp Contributions in goods and services from cand (include value listed in Table 1 and Table 2)			+			850.00	_	
Total value of contributions not exceeding \$10 Include ticket revenue, contributions in money where the total contribution from a contribute (do not include contributions from candidate)	ey, goods and ser or is \$100 or less	vices	+	\$			_	
Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4.  Include ticket revenue, contributions in money where the total contribution from a contribute (do not include contributions from candidate).	4) ey, goods and ser or exceeds \$100	vices	+	\$		300.00		
Less: Ineligible contributions paid or payable to Contributions paid or payable to the cler from anonymous sources exceeding \$25	k, including contri	butions		\$\$			_	
Total Amount of Contributions (record under Inc			=			1,150.00	1A	
Part II – Contributions from candidate of	r spouse							
Table 1: Contributions in goods or services	<del>-</del>							
Description of Goods or Services							deceived mm/dd)	Value (\$)
	April 100 April							
							Total	
Additional information is listed on separate  Table 2: Inventory of campaign goods and I (Note: Value must be recorded as a contribution)	materials from pr	revious mi	ınici	pal	camp	oaign use	d in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier				,	Quantity	Current Market Value (\$)
							Total	
Additional information is listed on separate	supplementary at	tachment, i	f cor	nple	eted m	nanually.		

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

Table 3: Monetary contributions from individuals other than candidate or spouse

	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Simon Chapelle	207-566 Armstrong Ro Kingston, Ontario, K7I		100.00	
Lisa Dowser	560 Proudfoot Lane London, Ontario, N5Y	2022/09/18 2X1	100.00	
Lisa Dowser	560 Proudfoot Lane London, Ontario, N5Y	2022/10/08 2X1	100.00	
		Total	300.00	
(Note: Must also be recorded Name	ods or services from individua d as Expenses in Box C.)  Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
		,		
	ted on separate supplementary a		Total	

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Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if com	pleted 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 al	l 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 market	et 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 so	ld for \$25 or less)	=_\$	
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)		= \$	

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Auditor's Report – Municipal Ele	ections Act, 1996 (Se	ection 88.25)	
A candidate who has received contribut	ions or incurred expense	es in excess of \$10,000 must attach an au	uditor'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	with generally accepted	auditing standards and must:	
<ul> <li>set out the scope of the examination</li> </ul>	ation		
<ul> <li>provide an opinion as to the con misstatement</li> </ul>	npleteness and accuracy	of the financial statement and whether in	t is free of material
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.

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