

# Financial Statement – Auditor's Report Third Party – Form 8 Municipal Elections Act, 1996 (Section 88.29)

#### Instructions

All registrants must complete Boxes A, B, C and D and Schedule 1. All registrants must complete Schedule 2 as appropriate. Registrants 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 registrant or, if the registrant is an individual, their spouse) shall be immediately paid to the clerk who was responsible for the conduct of the election.

For the campaign period from 2022 05 31	to 2022 08 17					
☐Initial filing reflecting finances from start of campaign to December	per 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 Registrant						
Name of Registrant (individual, trade union or corporation) Byron Emmons						
Official Representative (name of person signing on behalf of trade	union or corporation)					
Last Name or Single Name Emmons	Given Name(s) Byron					
Municipality Kingston						
Spending Limit – General \$	Spending Limit – Parties and Other Expressions of Appreciation \$					
Box B: Declaration						
I, Byron Emmons	, a registrant (or official representative), declare that					
to the best of my knowledge and belief that these financial statem	ents and attached supporting schedules are true and correct.					
Signature of Registrant (or Official Representative	2023/02/01 e) Date (yyyy/mm/dd)					
Date (yyyymmiad)						
Date Filed (yyyy/mm/dd)  Time Filed  Initial of Registry or Agent (if filed	ant, Official Representative in person)  Signature of Clerk or Designate					

# Box C: Statement of Campaign Income and Expenses

\* Note - No entry is required. Values will auto-populated once the applicable details are calculated.

LOAN			
Name of bank or recognized lending institution		Amount borrowed \$	
INCOME			
Total amount of all contributions (from line 1A in Schedule 1) +	\$ 0	see Note *	
Revenue from items \$25 or less +	\$		
Sign deposit refund +	\$		
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2) +	\$	see Note *	
Interest earned by campaign bank account +	\$		
Other (provide full details)			
	+ \$	deprivation (	
	+ \$	- manual - m	
	+ \$		
	+ \$		
	+ \$		
	+ \$		
Add Item (+)			
Total Campaign Income (Do not include loan) =		\$	C
<b>EXPENSES</b> (Note: Include the value of contributions of goods and ser	vicos)		
	vices)		
Expenses subject to general spending limit			
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) +	\$	see Note *	
Advertising +	\$		
Brochures/flyers +	\$		
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 +	\$		
Interest charged on loan until voting day +	\$	<del></del>	
Other (provide full details)			
	+ \$		
	+ \$		
	+ \$	-	
	+ \$	-	
	+ \$	-	
	+ \$		
Add Item (+)			
Total Expenses subject to general spending limit =	\$	C2	

2. Expenses subject to spending limit for parties and other expressions	of appreciation	n ·	
	+ \$		
	+ \$		
	+ \$	MINISTAL .	
	+ \$		
	+ \$	-	
Add Item (+)			
Total Expenses subject to spending limit for parties and other expressions of appreciation =	\$	C3	
3. Expenses not subject to spending limits			
Accounting and audit +	\$		
Cost of fundraising events/activities (list details in Part IV of Schedule 2) +	\$	see Note *	
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 registrant's disability (provide full details)			
	_+_\$		
	_+_\$	manus .	
	+ \$	-	
	+ \$		
	_+_\$		
Add Item (+)			
Other (provide full details)			
	_+ \$	- Indiana	
	_+ \$	DOMESTIC CO.	
	_+ \$	-	
	+ \$	Account to the second s	
	_+ \$		
Add Item (+)	<b>*</b>	0.4	
Total Expenses not subject to spending limits =	\$	C4	-
Total Campaign Expenses (C2 + C3 + C4) =		\$	C5
Box D: Calculation of Surplus or Deficit			
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5) +	\$ 0	D1	
If there is a surplus, deduct any refund of registrant's or spouse's contributions to the campaign –	\$		
Surplus (or deficit) for the campaign =		\$	D2

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 was responsible for the conduct of the election.

Schedule 1 – Contributions						
Part I – Summary of Contributions						
Contributions in money from registrant and (if in	ndividual) spouse	+	\$			
Contributions in goods and services from regist spouse(include value listed in Table 1 and Table	the contract of the second statement of the form of the form of the second second second	ual)	\$	***************************************	see Note	<b>,</b> *
Total value of contributions not exceeding \$100	per contributor					
<ul> <li>Include ticket revenue, contributions in money where the total contribution from a contributo (do not include contributions from registrant of</li> </ul>	or is \$100 or less	ces	\$			
Total value of contributions exceeding \$100 per (from line 1B; list details in Tables 3-6)	r contributor					
<ul> <li>Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from registrant or spouse). +</li> </ul>					see Note	» *
Less: Ineligible contributions returned or payable to the contributor –						
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25 –			\$			
Total Amount of Contributions (record under Income in Box C) =					1A	
Part II – Contributions from registrant or	spouse					
Table 1: Contributions in goods or services	-					
Description of Goods or Services				Date Received (yyyy/mm/dd)		Value (\$)
					,	
					Total	
Add Item (+)						
Additional information is listed on separate so	upplementary atta	chment, if con	npleted mar	nually.		
Table 2: Inventory of campaign goods and n (Note: Value must be recorded as a contribu					d in this ca	mpaign
Description	Date Acquired	Supplier			Quantity	<b>Current Market</b>
Name of the second seco	(yyyy/mm/dd)					Value (\$)
						and policy and a second second
4						
			-16			
					Total	

Add Item (+)

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Additional information is listed on separate supplementary attachment, if completed manually.

# Part III - Contributions exceeding \$100 - contributors other than registrant or spouse

	(yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
		Maria de la companione de	
	Total		

Additional information is listed on separate supplementary attachment, if completed manually.

Table 4: Monetary contributions from corporations or trade unions

Name (legal and carrying on business as)	Full Address	President or Business Manager	Authorized Representative	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or
						Paid to Clerk (\$)
					N	
	1			Total		

### Add Item (+)

Additional information is listed on separate supplementary attachment, if completed manually.

Table 5: Contributions in goods or services from individuals other than registrant or spouse (Note: Must also be recorded as Expenses in Box C.)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)	Amount Returned to Contributor or
					Paid to Clerk (\$)
	Leant of the second of the sec	<u> </u>	Total		

Add	l Ite	m (+	)

Additional information is listed on separate supplementary attachment, if completed manually.

Table 6: Contributions in goods or services from corporations or trade unions (Note: Must also be recorded as Expenses in Box C.)

Name (legal and carrying on business as)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)	Amount Returned to Contributor or Paid to
							Clerk (\$)
		,					
			L		Total		

	-	-	-	-	-Airbri	March Street, or other Designation of the London
		- 60	40			A
- 20	-	200	1844	200	MAN I	4 4 4
- 64		u.	8.2		90	4 7 2

Additional information is listed on separate supplementary attachment, if completed manually.

Total for Part III (Add totals from Tables 3-6) (Record in Part 1 – Summary of Contributions)

-
1

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule(	s) attached, if completed ma	anually.
Fundraising Event/Activity			
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 ti	cket 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 v	value)		
	+ \$		
	+ \$		
	+ \$	_	
	+ \$		
	+ \$		
Add Item (+)			
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	)		
	+ \$		
	+ \$		
	+ \$		
	+ \$	Bridge C	
	+ \$	and a second	
Add Item (+)			
Total Part III (include under Income in Box C) =		\$	
Part IV – Expenses related to fundraising event or activity			
Provide details			
	+ \$		
	+ \$	manual .	
	+ \$		
	+ \$		
	+ \$		
Add Item (+)			
Total Part IV Expenses (include under Expenses in Box C) =		\$	
		Remove E	ent (-)
Add Event (+)			

## **Auditor's Report**

Municipal Elections Act, 1996 (Section 88.25)

A registrant who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

	The second secon	The second secon			Company of the Compan
Municipality					Date (yyyy/mm/dd)
Contact Information	Last Name or Singl	e Name		Given Name(s)	
Licence Number		(All the second of the second			
Address					
Suite/Unit Number	Street Number	Street Name			
Municipality	L		Province		Postal Code
Telephone Number		Email Address	•		

The report must be done in accordance with generally accepted auditing standards and must:

- · set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 88.29 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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