

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	d from (day clerk re	eceived nomination		YY 2 :	мм 2 0 5	DD DD	1 to	YYYY 2 0 2	3	мм 0 1	DD 0 3
Initial filing reflecting fi	nances from start of	f campaign to Decen	nber 31 (d	or 45	days afte	er votin	ng day i	n a by-el	ection	1)	
Supplementary filing r	eflecting finances fro	om start of campaign	to end o	f exte	nded car	mpaigi	n period	l.			
Box A: Name of Car	didate and Offic	ce									
Candidate's name as sho	wn on the ballot										
Last Name or Single Nam Hassan	e		Given Na Jimmy	me(s)							
Office for Which the Cand City District Councillor	idate Sought Election	vn V	Nard Nar	ne or	Number	(if any	')				
Municipality Kingston, Ontario											
Spending Limit General \$12,837.00	Parties a \$320.00	nd Other Expression	s of App	reciati	on Cor	10000	ion Limi ions fro	t m Candio	date a	and Sp	ouse
I did not accept any co	entributions or incur	any expenses. (Com	plete Bo	xes A	and B or	nly)					
Box B: Declaration											
I, Jimmy Hassan					, declar	e that	to the b	est of m	y kno	wledge	e and
belief that these financial	statements and attac	ched supporting scho	edules ar	e true	and cor	rect.					
Ja	& Sent	<u>~</u>			202	23/03/	30				
	Signature of Ca	ndidate				D	ate (yy	/y/mm/do	d)		
Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate	or Agent	(if file	ed in pers	son)	Signat	ure of CI	erk or	Desig	gnate
2023 03 20	11:34 am	2	n			_	4	end	ku.	NO	

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

\$

INCOME

0.22.00	V	
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	9,992.25
Revenue from items \$25 or less	+ \$	
Sign deposit refund	+ \$	i,
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	
Interest earned by campaign bank account	+ \$	P.
Other (provide full details)		
1.	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

Total Campaign Income (Do not include loan)

= \$ 9,992.25 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)	+	\$ 932.25	
Advertising	+	\$ 3,322,58	
Brochures/flyers	+	\$ 1,922.13	
Signs (including sign deposit)	+	\$ 1,644.20	=
Meetings hosted	+	\$ 133.71	Ī
Office expenses incurred until voting day	+	\$ 64.33	
Phone and/or internet expenses incurred until voting day	+	\$	3
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$	
Bank charges incurred until voting day	+	\$ 153.88	
Interest charged on loan until voting day	+	\$	
Other (provide full details)			
1. Gas	+	\$ 187.54	
2. Banners	+	\$ 1,265.60	D.
3.	+	\$	
4.	+	\$	
5.	+	\$	
6.	+	\$	
Total Expenses subject to general spending limit	=	\$ 9,626.22	CZ

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

1. Victory get together + \$ 320.00

2.	¥	\$				
3.	_	\$	=			
4.	+	\$	-			
5.	+	\$				
Total Expenses subject to spending limit for parties and other expressions of appreciation	п п	\$ 320.00	C3			
3. Expenses not subject to spending limits						
Accounting and audit	4	\$				
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+	\$				
Office expenses incurred after voting day	+	\$	7			
Phone and/or internet expenses incurred after voting day	+	\$	7			
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 .			
otal Campaign Expenses (C2 + C3 + C4)			= \$	3	9,946.22	C5
Box D: Calculation of Surplus or Deficit						
ixcess (deficiency) of income over expenses ncome minus Total Expenses) (C1 – C5)	+	\$ 46.03	D1			
there is a surplus, deduct any refund of candidate's or spouse's ontributions to the campaign	_	\$				
urplus (or deficit) for the campaign			= \$	5	46.03	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 is responsible for the conduct of the election.

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Schedule 1 – Contributions						
Part I – Summary of Contributions Contributions in money from candidate a Contributions in goods and services from (include value listed in Table 1 and Table	and spouse m candidate and spouse		+ \$ + \$	932.2	5	
Total value of contributions not exceeding Include ticket revenue, contributions is where the total contribution from a contribution of the contributions from care.	n money, goods and se ntributor is \$100 or less		+ \$	260.00	0	
Total value of contributions exceeding \$ (from line 1B; list details in Table 3 and Include ticket revenue, contributions i where the total contribution from a co (do not include contributions from car	Table 4) in money, goods and se ntributor exceeds \$100	rvices	+ \$	8,800.00	0_	
Less: Ineligible contributions paid or pa Contributions paid or payable to t from anonymous sources exceed	he clerk, including contr	ibutions	- \$ - \$		-	
Total Amount of Contributions (record un	nder Income in Box C)		= \$	9,992.2	5_1A	
Part II – Contributions from candid Table 1: Contributions in goods or se						
Description of Goods or Services					Received /mm/dd)	Value (\$)
					Total	
Additional information is listed on se Table 2: Inventory of campaign goods (Note: Value must be recorded as a co	s and materials from p	revious m	unicipal ca	ampaign us	ed in this ca	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Marke Value (\$)
Previous campaign lawn signs	2018/09/26	Sign City	!		139	932.25
		1		1	1	
) a						
19						

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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 Name **Full Address Date Received** Amount Amount Returned (yyyy/mm/dd) Received (\$) to Contributor or Paid to Clerk (\$) 8,800.00 See attached schedule Total 8,800.00 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.)

Name	Full Address	or Services	(yyyy/mm/dd)	Value (\$)
Additional informa	ation is listed on separate suppleme	entary attachment, if completed ma	Total anually.	
	ontributions exceeding \$100 per ble 3 and Table 4 and record the		ntributions)	8,800.00 _{1B}

wall the second of the second			
Complete a separate schedule for each event or activity held.	Additional schedule	e(s) attached,	if completed 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 mark	ret value)		
1.	+ \$		
2.	+ \$,		
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 s	old for \$25 or less)		-
Provide details (e.g., contribution of \$25 or less; goods or services s 1.	old for \$25 or less) + \$		-
	The second secon		
1	+ \$		
1	+ \$ + \$		= \$
1. 2. 3.	+ \$ + \$ + \$		= \$
1. 2. 3. Total Part III (include under Income in Box C)	+ \$ + \$ + \$		=_\$
1. 2. 3. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity	+ \$ + \$ + \$		= <u></u> \$
Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details	+ \$ + \$ + \$		= \$
Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1.	+ \$ + \$ + \$		=_\$
1. 2. 3. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2.	+ \$ + \$ + \$ + \$ + \$		=_\$
1. 2. 3. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2. 3.	+ \$ + \$ + \$ + \$ + \$ + \$		=_\$

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Auditor's Repo	ort – Municipal L	Elections Act, 19	96 (Section 88.25)	
A candidate who h	as received contrib	utions or incurred e	xpenses in excess of \$10,000 must	attach an auditor's report.
Professional Desig	nation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Informati	on			
ast 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		1
The report must be	done in accordance	e with generally ac	cepted auditing standards and must	
H	scope of the exam	The second section is a second section of		
 provide an misstateme 		ompleteness and a	ccuracy of the financial statement ar	nd whether it is free of material
Report is attach	ied			

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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Donor	Donor address	Amount recived	Date recieved
Jalaluddin Syed, Nahid Jalal	2277 Swanfield Street, Kingston, ON, K7M 0A7	100.00	2022-06-02
Jalaluddin Syed, Nahid Jalal	2277 Swanfield Street, Kingston, ON, K7M 0A7	200.00	2022-06-22
Mohammad Ali Raza Khan	633 Fernmoor Drive, Kingston, ON, K7M 8K5	200.00	2022-07-08
Salahuddin Jalaluddin	633 Fernmoor Drive, Kingston, ON, K7M 8K5	200.00	2022-07-08
Sam Laldin, Iris Laldin, Joyce Laldin, John Laldin, Sammy Laldin	33 Forsythe Avenue, Kingston, ON, K7M 2M1	200.00	2022-07-19
Gurjot Cheema	364 Buckthorn Drive, Kingston, ON, K7P 0R8	250.00	2022-07-27
Muhammad Jamil	637 Gwen Avenue, Kingston, ON, K7P 0M2	200.00	2022-07-29
Zarmaan Khan	1446 Remingston Avenue, Kingston, ON, K7P 0T5	300.00	2022-07-30
Abid Khan	812 Stonewalk Drive, Kingston, ON, K7K 0H2	200.00	2022-07-31
Babar Zaman	721 Rylande Court, Kingston, ON, K7L 5H6	200.00	2022-07-31
Umar Farooq	952 Chancery St, Kingston, ON, K7P 1R3	200.00	2022-07-31
Omar M Abdullah	1034 Woodhaven Drive, Kingston, ON, K7P 0H7	1,200.00	2022-08-04
Vanessa Gerretsen	11 Harriet Avenue, Kingston, ON, K7L 4VI	300.00	2022-08-09
Salman Syed	1215 Ashford Place, Kingston , ON, K7M 0G4	100.00	2022-08-10
Muhammadjawaid Malik	312 Holden Street, Kingston, ON,	100.00	2022-08-12
Dr. Tariq Hassan	548 Sydney Street, Kingston, ON, K7P 0C9	200.00	2022-08-15
Sumit A Gajjar	1201 Ashford Place, Kingston, ON, K7L 4VI	200.00	2022-08-16
Inderjit Singh Guliani	680 Peter Robertson Boulevard, Brampton, ON, L6R 1L8	200.00	2022-08-16
Sabena Islam	4332 Bath Road, Kingston, ON, K7M 4Y7	1,000.00	2022-08-16
Tara Sharkey	28 Hill Street, Kingston, ON, K7L 2M3	200.00	2022-08-23
Tarîq Rashdi	852 Celeste Drive, Kingston, ON, K7P 0P6	400.00	2022-08-23
Elias Anagnostopoulos	134 Fairway Hills Crescent, Kingston, ON, K7M 2B4	200.00	2022-08-25
Gelareh Monajemi	937 McCarthy Court, Kingston, ON, K7P 2M6	250.00	2022-08-26
Hafiz Liaqat Bashir	1369 Andersen Drive, Kingston, ON, K7P 0P5	100.00	2022-09-07
Aisha Javed	61 Charcoal Drive, Scarborough, ON, M1C 3T9	300.00	2022-09-08
Wahab Afzal	641 Melrose Street, Kingston, ON, K7M 9G8	100.00	2022-9-16
Dr Christian Peter Leuprecht	421 Victoria Street, Kingston, ON, K7L 3Z6	200.00	2022-9-19
Tafang Huang	920 Nottinghill Avenue, Kingston, ON, K7P 2B4	100.00	2022-09-2
Muhammed Nasar Sayeed Khan	1245 Wheathill, Kingston, ON, K7M 0H4	200.00	2022-10-0
Mohammad Kaleem Uddin	1488 Sydnham Road, Kingston, ON, K7L4V4	200.00	2022-10-03
Zeeshan Ali Qureshi	420 Emerald Street, Kingston, ON, K7P 0E7	100.00	2022-10-0
Ahmed Ali	3100 Princess St, Kingston, ON K7P 0K6	250.00	2022-10-10
Avteshwar Singh	1283 Wheathill, Kingston, ON, K7M 0H4	200.00	2022-10-17

Arun Khetarpal	9924 Winston Churchill Boulevard, Norval Halton Hills, ON, LOP 1KO	250.00	2022-10-17
Adam Candon	2161 Gibraltar Road, Kingston, ON, K7L 4V3	200.00	2022-10-24

Sum of all donations 8,800.00