

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 (day clerk received nomi	YYYY nation) 2 0 2 2 0	MM DD YYYY MM DD		
✓ Initial filing reflecting fin	ances from start of campaign to	December 31 (or 45 days	s after voting day in a by-election)		
	flecting finances from start of car				
Box A: Name of Cano	didate and Office		\$100 may 1 may 2 m		
Candidate's name as show	n on the ballot				
Last Name or Single Name Ridge Office for Which the Candidate Sought Election Councillor		Given Name(s) Gregory Martin			
		Ward Name or Nur King's Town (Dist			
Municipality City of Kingston					
Spending Limit	ka-emilyani ett	Contribution Limit			
General \$11,499.10	Parties and Other Expr \$1,149.91	ressions of Appreciation	Contributions from Candidate and Spouse \$6,346.20		
I did not accept any cor	ntributions or incur any expenses	. (Complete Boxes A and	B only)		
Box B: Declaration					
I, Gregory Ridge		, d	eclare that to the best of my knowledge and		
belief that these financial s	tatements and attached supporting	ng schedules are true an	d correct.		
Drym	Signature of Candidate		2,023103 130 000 -2023/03/27 Date (yyyy/mm/dd)		
Date Filed (yyyy/mm/dd)	Time Filed Initial of Cer	ndidate or Agent (if filed in	n person) Signature of Clerk or Designate		
2023/03/50	2000m 1 (3)	3	Jan .		

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			Á ma	harrania d	
Name of bank or recognized lending institution			\$ \$	ount borrowed	
INCOME					
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	5,770.00			
Revenue from items \$25 or less	+ \$	95.00	T		
Sign deposit refund	+ \$		_		
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$		_		
Interest earned by campaign bank account	+ \$		2		
Other (provide full details)					
1.	+ \$				
Total Campaign Income (Do not include loan)			= \$	5,865,00	C
EXPENSES (Note: Include the value of contributions of goods and s	ervices)				
1. Expenses subject to general spending limit					
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ '\$				
Advertising	+ \$	339.00			
Brochures/flyers	+ \$	1,550.95			
Signs (including sign deposit)	+ \$	1,356.00	7		
Meetings hosted	+ \$	146.09	T)		
Office expenses incurred until voting day	+ \$		-		
Phone and/or internet expenses incurred until voting day	+ \$				
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	150.00	_		
Bank charges incurred until voting day	+ \$	186.25			
Interest charged on loan until voting day	+ \$				
Other (provide full details)					
Campaign Website and Email	+ \$	637.37			
Total Expenses subject to general spending limit	= \$	4,365.66	C2		
2. Expenses subject to spending limit for parties and other expression	s of appi	eciation			
Appreciation parties and gifts for volunteers	+ \$	465.79			
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	465.79	C3		
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 33,55

Expenses related to recount	+	\$				
Expenses related to controverted election	+	\$				
Expenses related to compliance audit	+	\$				
Expenses related to candidate's disability (provide full details)						
1.	+	\$				-
Other (provide full details)						
1.	+	\$				
Total Expenses not subject to spending limits	=	\$ 33.55	C4			
Total Campaign Expenses (C2 + C3 + C4)				= \$	4,865.00	C5
Box D: Calculation of Surplus or Deficit						
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+	\$ 1,000.00	D1			
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-	\$ 1,000.00				
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 is responsible for the conduct of the election.

Schedule 1 - Conti	ributions			-		
Part I - Summary of	Contributions					
Contributions in money	from candidate and spouse		+ \$	1,050.	.00	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)			+ \$			
Total value of contributions not exceeding \$100 per contributor Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).			+ \$	1,795.	00	
 (from line 1B; list details Include ticket revenue where the total contrib 	e, contributions in money, goods and pution from a contributor exceeds \$10			2.025	00	
(do not include contrib	outions from candidate or spouse).		+ \$	2,925.		
	tions paid or payable to the contribut		- \$			
	f or payable to the clerk, including co sources exceeding \$25	ntributions	- \$			
Total Amount of Contribu	itions (record under Income in Box C)		= \$	5,770.	00 1A	
Part II – Contribution	s from candidate or spouse					
Table 1: Contributions						
Description of Goods o	or Services			The Value of	e Received yy/mm/dd)	Value (\$)
Lagran Lagran					Total	
Additional information	n is listed on separate supplementary	y attachmen	nt, if complete	d manuall	y.	
	ampaign goods and materials fron ecorded as a contribution from the				sed in this o	campaign
Description	Date Acquire (yyyy/mm/do	The second secon	er		Quantity	Current Market Value (\$)
					Total	
Additional information	n is listed on separate supplementary	y attachmen	t, if complete	d manuall	y.	
Dest III Contailead		411 11200	dational and			2221.25
	ns exceeding \$100 per contribu				andidate or	spouse
The state of the s	ributions from individuals other th	nan candida	1		August V	I a company and a company
Name	Full Address		Date Rece		Amount	Amount Returned

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
David Pinkerton	44-1 Place D'armes, Kingston, ON K7K 6S2	2022/07/14	500.00	
Heather Heikilla	3014 Burbrook Road, Kingston, ON K0H 1S0	2022/07/12	500.00	
April Elliott	617 Pimlico Place, Kingston, ON K7M 5T7	2022/09/04	400.00	
Christo Aivalis	100 Chatham Street, Kingston, ON K7K 4H3	2022/08/04	400.00	

Name	F	ull Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Laura Murray		95 Raglan Road, Kingston, N K7K 1L5	2022/10/03	250.00	
Alden Torres		06 Cottingham Crescent, shawa, ON L1H 8V6	2022/10/20	200.00	
Leslie Rose		8 Colborne Street, Kingston, N K7K 1C6	2022/09/03	200.00	
James Swift		5 Redan Street, Kingston, ON 7K 3N3	2022/07/27	200.00	
Elizabeth Mullan		03-185 Ontario Street, ingston, ON K7L 2Y7	2022/08/17	150.00	
Olga Kwak		D Bold Street, Hamilton, ON BP 1T5	2022/10/21	125.00	
□ A 1.000	3 (F. 1) 1 (S. 1)		Total	2,925.00	
	in goods or se	dress Descrip	t, if completed man nan candidate or otion of Goods	nually. spouse Date Received	Value (\$)
Table 4: Contributions (Note: Must also be rec	in goods or ser orded as Expe	rvices from individuals other the nses in Box C.)	t, if completed man nan candidate or otion of Goods	nually. spouse	Value (\$)

(Add totals from Table 3 and Table 4 and record the total in Part 1 - Summary of Contributions)

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2,925.00 1B

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held	d. Additional schedule(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 n	narket value)		
1.	+ \$		
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 service	es sold for \$25 or less)		
1.	+ \$		
Total Part III (include under Income in Box C)			=_\$
Part IV – Expenses related to fundraising event or activ	vity		
Provide details			
1.	+ \$		
Marie Carried a Rock			
Total Part IV Expenses (include under Expenses in Box C)			= \$

Auditor's Repo	rt – Municipal E	Elections Act, 19	96 (Section 88.25)	
A candidate who ha	as received contrib	utions or incurred e	xpenses in excess of \$10,000 must	attach an auditor's report.
Professional Design	nation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Information	on			
Last Name or Single	e Name		Given Name(s)	Licence Number
Address				
Suite/Unit Number	Street Number	Street Name		
Municipality			Province	Postal Code
Telephone Number	1	Email Address	- V	
The report must be	done in accordance	e with generally ac	cepted auditing standards and mus	to
set out the	scope of the exam	ination		
 provide an misstateme 		ompleteness and a	ccuracy of the financial statement a	nd whether it is free of material
Report is attach	~4			

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.