

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 nomination	9n) 2022 08 19 to 2012 131
	LO L'E OF 11 to 1210 31
Initial filing reflecting finances from start of campaign to Dece	ember 31 (or 45 days after voting day in a by-election)
Supplementary filing reflecting finances from start of campaignees	gn 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)
Office for Which the Candidate Sought Election	JOHN
Office for Which the Candidate Sought Election	Ward Name or Number (if any)
English Catholic School Board Trustee	
Municipality Fort Erie / Port Colborne/	Wainfleet
Spending Limit	Oc//Contribution Limit
General Parties and Other Expression	ons of Appreciation Contributions from Candidate and Spouse
\$ 1205+08	1270.27\$
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and B only)
Box B: Declaration	2
JOHN EATON TURNER	, declare that to the best of my knowledge and
belief that these financial statements and attached supporting so	hedules are true and correct.
	1 21
	2023/03/14
Signature of Candidate	Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Cardida	te or Agent (if filed in person) Signature of Clerk or Designate
2023/03/28 4:23 pm	Marter.

Box C: Statement of Campaign Income and Expenses

П	0	Δ	N

Name of bank or recognized lending institution

N/A

Amount borrowed \$

INCOME

INCOME	
Total amount of all contributions (from line 1A in Schedule 1)	+\$ 1545.37
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	+ \$

=\$ 1545.37 C1

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

1. Expenses subject to general spending limit

Total Expenses subject to general spending limit

Total Campaign Income (Do not include loan)

(list details in Table 2 of Schedule 1)	+ \$	
Advertising	+ \$	419.88
Brochures/flyers	+ \$	170.59
Signs (including sign deposit)	+ \$	58869
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	+ \$	16.34
Interest charged on loan until voting day	+ \$	•
Other (provide full details)		
1. (Spyghotti dinner meet the condidates Ridgway	+ \$	51.
7. Optomist club Community aerent. 99 Ridge Rd	<u>,</u> + \$	
B. N. Ridgeway) - 3 Ticket ourchased @	+ \$	
4. \$17.00 each -	+ \$	
5 mail box drop offs etco	- + \$	
6. Goods and services	+ \$	310.

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

= \$1556.5 C2

otal Campaign Expenses (C2 + C3 + C4)	-			= \$	С
Total Expenses not subject to spending limits	=======================================	\$		24	
5.	₩ G	\$		*	
4.	-	\$			
3.	- 2	\$			
2	_	\$			
1	_	\$			
Other (provide full details)	= -	Ψ			
5.		\$			
4.	_	\$	7		
3.	_	\$			
1, _.	= 3	\$			
Expenses related to candidate's disability (provide full details)		¢			
Expenses related to compliance audit	+	\$			
Expenses related to controverted election	+ 51	\$			
Expenses related to recount	+	\$			
Interest charged on loan after voting day	+ ,23	<u> </u>			
Bank charges incurred after voting day	- 3	\$			
Salaries, benefits, honoraria, professional fees incurred after voting day	7.7	\$			
Phone and/or internet expenses incurred after voting day	- 7	\$			
Office expenses incurred after voting day	19	\$			
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+	\$			
Accounting and audit	+	\$			
Expenses not subject to spending limits					
Total Expenses subject to spending limit for parties and other expressions of appreciation	=	\$		C3	
5.	+	\$			
4	_+	\$			
3.	+	\$			
2.	+	\$			

Box D: Calculation of Surplus or Deficit

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 contributions to the campaign

Surplus (or deficit) for the campaign

+ \$ 15 U5 • 37 D1

- \$ 15 56 • 50

= \$ - 11 • 13 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 – Contributions						
Part I – Summary of Contributions Contributions in money from candidate and spo	ouse		+ \$ 565	- 3	7	
Contributions in goods and services from cand (include value listed in Table 1 and Table 2)			+\$ 310			
 Total value of contributions not exceeding \$100 Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate 	ey, goods and sen or is \$100 or less	vices	+ \$ 1	20.	<u>0</u> 0	
 Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4 Include ticket revenue, contributions in mone where the total contribution from a contribution (do not include contributions from candidate) 	1) ey, goods and sen or exceeds \$100	vices	+ \$ 5	50.	, 40	
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			= \$ 154	15.3	71A	*
Part II – Contributions from candidate o	or spouse					
Table 1: Contributions in goods or services	-					
Description of Goods or Services					Received //mm/dd)	Value (\$)
- Mail box walk						20
- set up web site						150,
- set up account						20 ,
- order and pick up co	ards + f	lyers				20.
- Mail box walks		7				100.
					Total	310.
Additional information is listed on separate	supplementary at	tachment, i	f completed m	anually.		
Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contrib					ed in this ca	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier	<u>.</u>		Quantity	Current Market Value (\$)

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

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

Total

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

Name		Full Address		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
1 20 /		787 HWY 3 Fat		1.1		
JOSET Van Kuyi	1en	Ortcolourne on.	164 olah 13	2012/9/20	200-	
Josef Van Ruy, Ron Thibault (riugara) fulls	Chippana ON 6 3777 White R	1266X8	2022/4/8	150 -	
Elizabeth Vida		Post Colborne C	N L3K5U5	2022/10/3	100-	
Patrick J Dyson		683 HWY#3 F Port Colburne, ON	N,	2022 9 15	100	
_						
_						
				Total	550-	
Additional information is li						ļ
		ervices from individual penses in Box C.)	luals other th	ian candidate or	spouse /	NA
Note: Must also be recorde	ed as Exp			tion of Goods	Date Received (yyyy/mm/dd)	Value (\$)
Note: Must also be recorde	ed as Exp	penses in Box C.)	Descrip	tion of Goods	Date Received	Value (\$)
Note: Must also be recorde	ed as Exp	penses in Box C.)	Descrip	tion of Goods	Date Received	Value (\$)
Note: Must also be recorde	ed as Exp	penses in Box C.)	Descrip	tion of Goods	Date Received	Value (\$)
Note: Must also be recorde	ed as Exp	penses in Box C.)	Descrip	tion of Goods	Date Received	Value (\$)
Note: Must also be recorde	ed as Exp	penses in Box C.)	Descrip	tion of Goods	Date Received	Value (\$)
(Note: Must also be recorde	ed as Exp	penses in Box C.)	Descrip	tion of Goods	Date Received	Value (\$)
(Note: Must also be recorde	ed as Exp	penses in Box C.)	Descrip	tion of Goods	Date Received	Value (\$)
(Note: Must also be recorde	Full A	ddress	Descrip or Servi	tion of Goods ices	Date Received (yyyy/mm/dd) Total	Value (\$)
Note: Must also be recorde	Full A	eparate supplemental	Descrip or Servi	tion of Goods ices	Date Received (yyyy/mm/dd) Total	Value (\$)

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	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 tic	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	alue)		
1	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
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.			
1. 2.	for \$25 or less) + \$ + \$		
1. 2. 3.	+ \$		
2.	+ \$ + \$		
2. 3.	+ \$ + \$ + \$		
2. 3. 4.	+ \$ + \$ + \$ + \$		= \$
2. 3. 4. 5.	+ \$ + \$ + \$ + \$		= \$
2. 3. 4. 5. Total Part III (include under Income in Box C)	+ \$ + \$ + \$ + \$		= \$
2. 3. 4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details	+ \$ + \$ + \$ + \$		=_\$
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	+ \$ + \$ + \$ + \$ + \$ + \$		= \$
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	+ \$ + \$ + \$ + \$ + \$		=_\$
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$		=_\$
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$		=_\$

Auditor's Report – Municipal E	Elections Act, 1996 (Section 88.25)	
A candidate who has received contrib	utions or incurred expen	ses in excess of \$10,000 must attach an a	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	ce with generally accepte	ed auditing standards and must:	
 set out the scope of the exam 	ination		
 provide an opinion as to the comisstatement 	ompleteness and accura	cy of the financial statement and whether	it 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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