

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	1	MM DD YYYY MM DD 0 8 1 5 to 2 0 2 2 1 0 2 4	
✓ 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 campaig	gn to end of extende	d campaign period	
Box A: Name of Candidate and Office			
Candidate's name as shown on the ballot			
Last Name or Single Name Peace	Given Name(s) Robert		
Office for Which the Candidate Sought Election Mayor Ward Name or Number (if any)			
Municipality Sault Ste Marie	-		
Spending Limit		Contribution Limit	
Seneral Parties and Other Expression \$ 55,64.15		Contributions from Candidate and Spouse \$5,000.00 19 827.	
I did not accept any contributions or incur any expenses. (Co	omplete Boxes A and	B only)	
Box B: Declaration			
I, Robert Peace	, de	eclare that to the best of my knowledge and	
belief that these financial statements and attached supporting so	chedules are true and	d correct.	
Million.		2023/02/27	
Signature of Candidate		Date (yyyy/mm/dd)	
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida	ate or Agent (if filed in	n person) Signature of Clerk or Designate	

Box C: Statement of Campaign Income and Expenses

LOAN Amount borrowed Name of bank or recognized lending institution \$ INCOME 7,100.00 Total amount of all contributions (from line 1A in Schedule 1) \$ 100.00 Revenue from items \$25 or less + \$ Sign deposit refund Revenue from fundraising events not deemed a contribution + \$ 25.00 (from Part III of Schedule 2) Interest earned by campaign bank account + \$ Other (provide full details) 1. + \$

+ \$

+ \$

+ \$

+ \$

+ \$

Total Campaign Income (Do not include loan)

2.

3.

4.

5.

6.

= \$ 7,225.00 C1

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

1. Expenses subject to general spending limit

	ventory from previous campaign used in this campaign st details in Table 2 of Schedule 1)	+	\$	
	dvertising	+	\$ 	_
	rochures/flyers	+	\$ 1,456.97	_
S	igns (including sign deposit)	+	\$ 1,983.15	
IV	eetings hosted	+	\$ 474.60	_
0	ffice expenses incurred until voting day	+	\$	
Р	hone and/or internet expenses incurred until voting day	+	\$ 70.00	_
S	alaries, benefits, honoraria, professional fees incurred until voting day	+	\$	
В	ank charges incurred until voting day	+	\$ 71.50	
In	terest charged on loan until voting day	+	\$	
0	ther (provide full details)			
1.	Mobile Signs	+	\$ 904.00	
2	Billboard Signage	+	\$ 1,469.00	
3.	Website	+	\$ 470.89	
4	Radio Advertising	+	\$ 1,162.50	
5	Buisness Cards	+	\$ 67.80	
6	Soo Today	+	\$ 565.00	
Т	otal Expenses subject to general spending limit	=	\$ 8,695.41	C

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

1.	+ \$

2.	+	\$				
3.	— +	\$	-			
4.	+	\$	_			
5.	_+	\$	_			
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)	+	\$	_			
Office expenses incurred after voting day	+	\$				
Phone and/or internet expenses incurred after voting day	+	\$ 35.00				
Salaries, benefits, honoraria, professional fees incurred after voting day	+	\$	_			
Bank charges incurred after voting day	+	\$ 70.00				
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.	+	\$	man			
5.	_+	\$				
Other (provide full details)						
1	+	\$				
2.	+	\$				
3.	+	\$	_			
4.	+	\$				
5.	+	\$				
Total Expenses not subject to spending limits	=	\$ 105.00	C4			
Total Campaign Expenses (C2 + C3 + C4)	•		-	= \$	8,800.41	C5
Box D: Calculation of Surplus or Deficit						
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+	\$ -1,575.41	D1			
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	_	\$				
Surplus (or deficit) for the campaign			_	=_\$	-1,575.41	_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.

Contributions in money from candidate a						
Contributions in goods and sontions from			+ \$	5,000.00)	
Contributions in goods and services from (include value listed in Table 1 and Table			+ \$			
Total value of contributions not exceeding Include ticket revenue, contributions in where the total contribution from a con (do not include contributions from cand	vices	+ \$				
Total value of contributions exceeding \$1 (from line 1B; list details in Table 3 and T • Include ticket revenue, contributions in where the total contribution from a con (do not include contributions from cand	able 4) money, goods and ser tributor exceeds \$100	vices	+ \$	2,100.00	0	
Less: Ineligible contributions paid or pay Contributions paid or payable to th from anonymous sources exceeding	e clerk, including contri	butions	- \$ - \$			
Total Amount of Contributions (record und	ler Income in Box C)		=_\$	7,100.0	1A	
Part II – Contributions from candid	ate or spouse					
Table 1: Contributions in goods or ser	vices					
Description of Goods or Services					Received /mm/dd)	Value (\$)
					Total	
Additional information is listed on sep	arate supplementary at	tachment,	if complete	d manually.		
Table 2: Inventory of campaign goods	and materials from p	revious m	unicipal ca	ımpaign us	ed in this c	ampaign
	and materials from p	revious m andidate a	unicipal ca	ımpaign us	ed in this c	ampaign Current Market Value (\$)
Table 2: Inventory of campaign goods (Note: Value must be recorded as a co	and materials from pontribution from the ca	revious m andidate a	unicipal ca	ımpaign us		Current Market
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Schedule 1 - Contributions

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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 (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Tim Corrigan	. 1	2022/08/29	1,000.00	
Harry Stinson		2022/10/01	100.00	
Andrew Potruff			250.00	
Allan MacDonald			300.00	
		Total	1,650.00	

Additional information	is listed on	separate supplementary	attachment,	if completed manual	lly.
					-

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	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Wayen Huddy		Mobile Sign		150.00
Ron Marks		Mobile Signs		300.00
,				
			Total	450.00

			Total	450.00
Additional information is liste	d on separate supplementary att	tachment, if completed ma	nually.	
	ns exceeding \$100 per contribu able 4 and record the total in I		stributions) \$	2,100.00 _{1E}

Schedule 2 – Fundraising Events and Activities				
Complete a separate schedule for each event or activity held.	Additional schedule(s) attached,	if complet	ed 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	ticket sales)			
Number of tickets sold	х	2B		
Total Part I (2A X 2B) (include in Part I of Schedule 1)	1		=_\$	
Part II – Other revenue deemed a contribution				
Provide details (e.g., revenue from goods sold in excess of fair market	t 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			= \$	
Hubertus de Kever		25.00		
2	+ \$			
3	+ \$			
4	+ \$			
5	+ \$			
Total Part III (include under Income in Box C)			= \$	25.00
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)			= \$	

Auditor's Report - Municipal Elections Act, 1996 (Section 88.25) A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report. Professional Designation of Auditor Date (yyyy/mm/dd) Municipality **Contact Information** Licence Number Given Name(s) Last Name or Single Name Address Suite/Unit Number | Street Number Street Name Postal Code Municipality Province 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

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.

misstatement Report is attached