

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 nominati		MM DP to	2 0 2 2	MM DD
✓ Initial filing reflecting finances	from start of campaign to Dec	ember 31 (or 45 days	s after voting da	y in a by-electi	on)
Supplementary filing reflecting	g finances from start of campa	ign to end of extende	d campaign per	iod	
Box A: Name of Candidate	e and Office		Mine of the		
Candidate's name as shown on t	he ballot	33.50			
Last Name or Single Name Given Name Peace Robert					
Office for Which the Candidate Sought Election Ward Name or Mayor			nber (if any)		
Municipality Sault Ste Marie					
Spending Limit		A 20.000 POOL 100. NOV. 100. NOV. NOV. NOV. AND 1	Contribution L	imit	2 M3200407-17-17-18-1
\$ 55,641.45	Parties and Other Express \$ 5.564.15		\$5,000.00	from Candidate	
	ons or incur any expenses. (C	omplete Boxes A and	d B only)		
Box B: Declaration		2150/64			
I, Robert Peace		, d	eclare that to th	e best of my k	nowledge and
Date Filed (yyyy/mm(dd) Time	gnature of Candidate	ate of Agent (if filed in	2023/c	yyyy/mm/dd)	s or Designate
2023/25/28 1	1.30	Sie di Agent (il med i	A S	wall	3

Box C: Statement of Campaign Income and Expenses

1	C	ιД	N
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Name of bank or recognized lending institution

Amount borrowed

\$

INCOME

INCOME			
Total amount of all contributions (from line 1A in Schedule 1)	+	\$	7,100.00
Revenue from items \$25 or less	+	\$	100.00
Sign deposit refund	+	\$	
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+	\$	25.00
Interest earned by campaign bank account	+	\$	
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
4.	+	\$	
5.	+ \$		
6.	+	\$	

Total Campaign Income (Do not include loan)

= \$ 7,225.00 C1

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

1. Expenses subject to general spending limit

(list details in Table 2 of Schedule 1)

Inventory from previous campaign used in this campaign

44100	a secretion in a secretic secretion of				
Ad	vertising	+	\$		
Br	ochures/flyers	+	\$	1,456.97	
Sig	gns (including sign deposit)	+	\$	1,983.15	
Me	eetings hosted	+	\$	474.60	
Of	fice expenses incurred until voting day	+	\$		
Ph	one and/or internet expenses incurred until voting day	+	\$	70.00	
Sa	laries, benefits, honoraria, professional fees incurred until voting day	+	\$	CT#**C9.140	
Ва	nk charges incurred until voting day	+	\$	71.50	
Int	erest charged on loan until voting day	+	\$		
Ot	her (provide full details)		50		
1.	Mobile Signs	+	\$	904.00	
2.	Billboard Signage	+	S	1,469.00	
3.	Website	+	\$	470.89	
4.	Radio Advertising	+	\$	1,162.50	
5.	Buisness Cards	+	\$	67.80	
6.	Soo Today	+	\$	565.00	
To	tal Expenses subject to general spending limit	=	\$	8,695.41	(
				THE RESERVE THE PARTY OF THE PA	

+ \$

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

1. + \$

Surplus (or deficit) for the campaign			= \$	-1,575.41	_D2
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		2		
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	-1,575.41	D1		
Box D: Calculation of Surplus or Deficit		not bear			
Total Campaign Expenses (C2 + C3 + C4)			= \$	8,800.41	C5
Total Expenses not subject to spending limits	=_\$	105.00	C4		
5.	+ \$		_		
4	+ \$		2		
3	+ \$		2		
2.	+ \$				
1.	+ \$		2		
Other (provide full details)	T 53				
5.	+ \$				
4.	+ \$		-		
3.	+ \$				
2.	+ \$				
1.	+ \$				
Expenses related to candidate's disability (provide full details)					
Expenses related to compliance audit	+ \$		-		
Expenses related to controverted election	+ \$		-		
Expenses related to recount	+ \$		_		
Interest charged on loan after voting day	+ \$	1,717.5	_		
Bank charges incurred after voting day	+ \$	70.00	_		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	00.00	-		
Phone and/or internet expenses incurred after voting day	+ \$	35.00			
Office expenses incurred after voting day	+ \$				
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$				
Accounting and audit	+ \$				
expressions of appreciation 3. Expenses not subject to spending limits	= \$		_C3		
Total Expenses subject to spending limit for parties and other	207		-		
5.	+ \$		-		
4	+ \$				
3.	+ \$				

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 - Contribution	ns					
Part I – Summary of Contrib	outions					
Contributions in money from can	didate and spouse		+ \$	5,000.00)	
Contributions in goods and servi (include value listed in Table 1 a			+ \$			
Total value of contributions not e Include ticket revenue, contrib where the total contribution fro (do not include contributions fro	outions in money, goods and ser om a contributor is \$100 or less	vices	+ \$			
Total value of contributions exce (from line 1B; list details in Table • Include ticket revenue, contrib where the total contribution for	e 3 and Table 4) outions in money, goods and ser	vices				
where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).			+ \$	2,100.00)	
Less: Ineligible contributions paid or payable to the contributor			- \$		-09	
Contributions paid or payable to the clerk, including contributions			-			
from anonymous sources	exceeding \$25		- \$		100	
Total Amount of Contributions (record under Income in Box C)			= \$	7,100.00	1A	
Part II - Contributions from	candidate or spouse					
Table 1: Contributions in good	HOOKE TO SEE SHOW OF THE SECOND					
Description of Goods or Servi	ces			177,000,00	Received /mm/dd)	Value (\$)
					Total	
Additional information is liste Table 2: Inventory of campaign (Note: Value must be recorded		revious mu	nicipal ca	ımpaign us	ed in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier	u as an e	xpense.,	Quantity	Current Marke Value (\$)
		1				
					Total	

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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		2022/08/29	1,000.00	
Harry Stinson		2022/10/01	100.00	
Andrew Potruff			250.00	
Allan MacDonald	į.		300.00	
		3		
		Total	1,650.00	

Additional information is listed on separate supple	mentary attachment, if con-	pleted manually.
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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
		3		
			Total	450.00

			Tota	d	450.00
Additional information is listed	on separate supplementary at	tachment, if completed manua	illy.		
Total for Part III – Contributions Add totals from Table 3 and Tal			outions)	\$	2,100.00 _{1B}

Schedule 2 – Fundraising Events and Activities			Hoy	
Complete a separate schedule for each event or activity held.	Additional schedu	ule(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 a	Il ticket sales)			
Number of tickets sold	×	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	et value)			
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 so	old for \$25 or less)			
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,	+ \$			
			80	
Total Part IV Expenses (include under Expenses in Box C)			= \$	

Auditor's Repo	rt - Municipal E	elections Act, 195	96 (Section 88.25)	
A candidate who ha	as received contrib	utions or incurred ex	openses in excess of \$10,000 must	attach an auditor's report.
Professional Design	nation of Auditor			
Municipality	Municipality			Date (yyyy/mm/dd)
Contact Information	on			
Last Name or Single Name			Given Name(s)	Licence Number
Address				
Suite/Unit Number	Street Number	Street Name		
Municipality			Province	Postal Code
Telephone Number	Number Email Address			
The report must be	done in accordance	ce with generally ac	cepted auditing standards and must	t
	scope of the exam			
 provide an misstateme 		ompleteness and a	ccuracy of the financial statement a	nd whether it is free of material
Report is attach	ed			

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.