

## Ministry of Municipal Affairs and Housing

## Financial Statement - Auditor's Report Form 4

Municipal Elections Act, 1996 (Section 78)

## Instructions:

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee 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 his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)	2014 01 02 to 2014 12 31
Primary filing reflecting finances to December 31 (or 45 <sup>th</sup> day after v	oting day in a by-election)
Supplementary filing including finances after December 31 (or 45 <sup>th</sup> c	lay after voting day in a by-election)
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	1
Last Name REID	Given Name(s) ROBERT
Name of office for which the candidate sought election	Ward name or no. (if any)
Name of Municipality TWPS OF HEAD, CLARA, MA	tRIA
Spending limit resued by clerk \$ 5,493,00	
I did not accept any contributions or incur any expenses other than the	ne nomination fee. (Complete Box A and B only)
Box B: Declaration	
1. ROBERT KRID	, a candidate in the municipality of
HEAD, CLARA, MARIA	, hereby declare that to the best of my knowledge and belief that these
financial statements and attached supporting schedules are true and col	rrect.
Declared before (clerk or commissioner)	•
in the COUNTY of RENFREW	A
on (yyyy/mm/dd) 2014 (12/05	
mrin	Jeff /
Signature of Clerk or Commissioner	Signatule of Candidate
2014/12/05	. P/ -//
Date Filed in the Clerk's Office (yyyy/mm/dd)	gen pap

Box D: Calculation of	Surplus or Deficit	digit carry		Anna sa walaya sain ili amangakiya ka kababa	
Excess (deficiency) of inco	ome over expenses (Income - Total Expenses)	+	\$	D1	
Eligible deficit carried forward by the candidate from the last election		- \$		D2	
Total (D1 – D2)			\$		
If there is a surplus, deduc spouse's contributions to the	t any refund of candidate's or ne campaign		\$		
Surplus (or deficit) for the campaign		=	\$	D3	
If line D3 shows a surplus, responsible for the conduc	the amount must be paid in trust, at the time the fit of the election.	nancial stat	ements are f	iled, to the municipal clerk who was	
Amount of \$	paid to municipal clerk in the municipal	nality of			

Schedule 1 - Contributions			
Part I – Summary of Contributions			
Contribution from candidate (include the va	+ \$		
Contribution from spouse	+ \$		
Total value of contributions not exceeding S			
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).		+ \$	
			<del></del>
Total value of contributions exceeding \$100	per contributor (from line 1B; list details		
<ul> <li>in Tables 1 – 4)</li> <li>Include ticket revenue, contributions in</li> </ul>	money, goods and services where		
the total contribution from a contributor			
contributions from candidate or spouse		+ \$	
Less: Contributions returned or payable		- \$	
	e clerk, including contributions from	- \$	
anonymous sources exceeding \$1		= \$	
Total Amount of Contributions (Record in	n Box C)		1A
Part II – List of Contributions from Each	Single Contributes Totalling more than	\$400	
Table 1: Monetary contributions from ind	<del>-</del>		
Name	Full Address		Amount \$
Name	i uii Auui coo		- Amount 4
			***************************************
	The Action of th		***************************************
			American Company
			***
			1
The state of the s			
<b>;</b>			<b> </b>

Additional information is listed on separate supplementary attachment

Total

Table 2: Monetary contributi			OUR		
Name (Legal and Carrying on	Full Addre	SS	President or	Authorized	Amount \$
Business As)			Business Manager	Representative	
	***************************************				
Account of the second of the s					
William I was a second and a second a second and a second a second and			***************************************		
Additional information is lis	sted on sepa	rate supplementar	y attachment	Total	
Table 3: Contributions in goo	da ar camila				
	ne of servic	es from individua	ils other than candidate	or spouse	
(Note: must also be r	ecorded as	expenses in Box	ds other than candidate (C)		
	ecorded as	es from individua expenses in Box Full Address	lls other than candidate ( C)	Description of Goods	Value \$
	ecorded as	expenses in Box	ils other than candidate (C)		Value \$
	ecorded as	expenses in Box	ils other than candidate (	Description of Goods	Value \$
	ecorded as	expenses in Box	ils other than candidate (C)	Description of Goods	Value \$
	ecorded as	expenses in Box	ils other than candidate (C)	Description of Goods	Value \$
	ecorded as	expenses in Box	ils other than candidate (C)	Description of Goods	Value \$
	ecorded as	expenses in Box	ils other than candidate (C)	Description of Goods	Value \$
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	ecorded as	expenses in Box	ils other than candidate (C)	Description of Goods	Value \$
	ecorded as	expenses in Box	ls other than candidate (C)	Description of Goods	Value \$
	ecorded as	expenses in Box	ils other than candidate (C)	Description of Goods	Value \$
	ecorded as	expenses in Box	ls other than candidate (C)	Description of Goods	Value \$
(Note: must also be r	ecorded as	expenses in Box Full Address	<b>C)</b>	Description of Goods	Value \$

Table 4: Contributions i	n goods or services from	corporations or unio	ns (Note: must a	ilso be recorded as expen	ses in Box C)
Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of	Value \$
Dusiless As)					
and the same of th	s listed on separate supple			Total	
Total Part II Contribution	s (Add Totals from Table	s 1–4) (Record in Part	I – Summary)		\$1B
Part III – Inventory Table 5: Inventory of Can	npaign Goods and Materi	als from Previous Car	npaign used in t	this Campaign	
(Note: Value mus Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$		Total Value \$
ven					
			***************************************		
				-	
					1111 MARIA - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 -
				<del></del>	***************************************

Schedule 2 – Fundraising Events and Activities			
Fundraising Event/Activity Complete a separate schedule for each event or activity held			
Additional schedule(s) attached			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket Revenue			
Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sales)	+ \$	2A	
Number of tickets sold	X	28	
Total Ticket Revenue (2A X 2B) (Include in Schedule 1)	And a second	= \$	
Part II – Other revenue deemed a contribution			
(provide details (e.g. revenue from goods sold in excess of fair market value))			
1	+ \$		
2.	. ar		
3.	. 07		
4.	+ \$	1000 1000 1000 1000 1000 1000 1000 100	
5.	+ \$		
Total Part II Revenue (include in Schedule 1)	***************************************	= \$	
, , , , , , , , , , , , , , , , , , , ,			
Part III – Other revenue not deemed a contribution (provide details (e.g. contributions of \$10 or less; market value of goods or service	//hlose		
	L C		
1.	, <b>e</b>		
2.	•	, , , , , , , , , , , , , , , , , , ,	
3.	+ \$		
4.	+ \$		
5.	+ 4	<b>®</b>	
Total Part III Revenue (include in Box C)		= 4	
Part IV – Expenses related to fundraising event or activity (provide details)			
1.	+ \$		
2.	+ \$		
3.	+ \$	and the commencer.	
	+ \$	nonen nonen maria mana maria maria della di sala di sa	
4	+ \$		
5.	+ \$	AND	
6	+ \$	and the same of th	
7.	+ \$	14-14-14-14-14-14-14-14-14-14-14-14-14-1	
8.	· •		
Total Part IV Expenses (include in Box C)		CALAMOREMENT CONTROL OF CONTROL O	

Auditor's Repo	o <b>rt</b> <i>ions Act, 1996</i> (Sect	ion 78)		
A candidate who	has received contribut	ions or incurred expen	ses in excess of \$10,000 must attach	an auditor's report.
Professional Des	ignation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Informa	tion			
Last Name			First Name	Licence Number
Address			//AA////	
Suite/Unit No.	Street No.	Street Name		
City/Town			Province	Postal Code
Telephone No. (including area code) Fax No. ext.			Email Address	
The report must b	e done in accordance	with generally accepte	d auditing standards and must:	
set out the se	he scope of the examin	ation		
<ul> <li>provide a misstate</li> </ul>		mpleteness and accura	acy of the financial statement and whe	ether it is free of material
Report is attac	had			

Personal information, if any, collected on this form is obtained under the authority of sections 78 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.