

**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)

YYYY	MM	DD	to	YYYY	MM	DD
2014	09	11				

 Primary filing reflecting finances to December 31 (or 45th day after voting day in a by-election) Supplementary filing including finances after December 31 (or 45th day after voting day in a by-election)**Box A: Name of Candidate and Office**

Candidate's name as shown on the ballot

Last Name

de Luat

Given Name(s)

Michael Mike

Name of office for which the candidate sought election

Public S.B. Trustee

Ward name or no. (if any)

2, 3 & 4

Name of Municipality

City of Kingston

Spending limit issued by clerk

\$ 19,919.20

 I did not accept any contributions or incur any expenses other than the nomination fee. (Complete Box A and B only)**Box B: Declaration**

I, Mike de Luat, a candidate in the municipality of City of Kingston, hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner)

in the City of Kingstonon (yyyy/mm/dd) 2015/03/16

Signature of Clerk or Commissioner

Kevin Arjoon

Date Filed in the Clerk's Office (yyyy/mm/dd)

Signature of Candidate

Kevin Arjoon, Deputy City Clerk
A Commissioner for taking Oaths for
The Corporation of the City of Kingston,
Section 1(2)(1), R.S.O. 1990, c.C17

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$ <u>810.97</u>	D1
Eligible deficit carried forward by the candidate from the last election	- \$ <u>0</u>	D2
Total (D1 – D2)	= \$ <u>810.97</u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$ <u>0</u>	
Surplus (or deficit) for the campaign	= \$ <u>-810.97</u>	D3

If line D3 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who was responsible for the conduct of the election.

Amount of \$ 0 paid to municipal clerk in the municipality of Kingston.

Schedule 2 – Fundraising Events and Activities

Fundraising Event/Activity

Complete a separate schedule for each event or activity held

N/A

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 _____ 2B

Total Ticket Revenue (2A X 2B) (Include in Schedule 1)

= \$ _____

Part II – Other revenue deemed a contribution

(provide details (e.g. revenue from goods sold in excess of fair market value))

- 1. _____ + \$ _____
- 2. _____ + \$ _____
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 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 services sold))

- 1. _____ + \$ _____
- 2. _____ + \$ _____
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 5. _____ + \$ _____

Total Part III Revenue (include in Box C)

= \$ _____

Part IV – Expenses related to fundraising event or activity (provide details)

- 1. _____ + \$ _____
- 2. _____ + \$ _____
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 5. _____ + \$ _____
- 6. _____ + \$ _____
- 7. _____ + \$ _____
- 8. _____ + \$ _____

Total Part IV Expenses (include in Box C)

= \$ _____