

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 spous for the conduct of the election.	se) shall be immediately paid to the clerk who is responsible
	YYYY MM DD YYYY MM DD
For the campaign period from (day clerk received nomination	n) 20220819 to 20221029
Initial filing reflecting finances from start of campaign to Dece	
Supplementary filing reflecting finances from start of campaig	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) RASHANTH
Office for Which the Candidate Sought Election	Ward Name or Number (if any)
PDSB School Trustee	2 and 0
Brampton	
Spending Limit	Contribution Limit
General Parties and Other Expression 59 7.45	ons of Appreciation Contributions from Candidate and Spouse
+ -1,011,100	
I did not accept any contributions or incur any expenses. (Co	omplete Boxes A and B omy)
Box B: Declaration	
1, PRASHANTH PANDA	, declare that to the best of my knowledge and
belief that these financial statements and attached supporting so	chedules are true and correct.
OIM O	Sully
Gostier 1910	2023-03-23
Signature of Candidate	Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida	ate or Agent (if filed in person) Signature of Clerk or Designate
2023 03 23 9:00 am	PP) /
- The second of)

Box C: Statement of Campaign Income and Expenses LOAN Amount borrowed Name of bank or recognized lending institution \$ INCOME 800 Total amount of all contributions (from line 1A in Schedule 1) + \$ 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. **C1** = \$ Total Campaign Income (Do not include loan) **EXPENSES** (Note: Include the value of contributions of goods and services) 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign \$ (list details in Table 2 of Schedule 1) 800 \$ Advertising Brochures/flyers Signs (including sign deposit) \$ 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 + \$ Interest charged on loan until voting day Other (provide full details) + \$ 1. + \$ 2. + \$ 3. + \$ 4. + \$ 5. + \$ 6. C2 = \$ 800 Total Expenses subject to general spending limit 2. Expenses subject to spending limit for parties and other expressions of appreciation

+ \$

contributions to the campaign Surplus (or deficit) for the campaign	_Ψ	=_\$	0	D2
If there is a surplus, deduct any refund of candidate's or spouse's	- \$			
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	D1		
Box D: Calculation of Surplus or Deficit				
Total Campaign Expenses (C2 + C3 + C4)		= \$	000	C5
Total Expenses not subject to spending limits	=_\$	C4	800	~ -
5.	_+\$			
4.	+ \$			
3.	_+\$			
2.	+ \$			
1.	+ \$	-		
Other (provide full details)				
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	+ \$	 -		
Bank charges incurred after voting day	+ \$			
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$			
Office expenses incurred after voting day Phone and/or internet expenses incurred after voting day	+ \$			
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$			
Accounting and audit	+ \$			
3. Expenses not subject to spending limits	+ \$			
Total Expenses subject to spending limit for parties and other expressions of appreciation	=_\$	C3		
5.	+ Φ			
4	+			
3.	+ \$ + \$			
2	_+ \$			
	, ¢			

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 Contributions in goods and services from candid (include value listed in Table 1 and Table 2) Total value of contributions not exceeding \$100 Include ticket revenue, contributions in mone where the total contribution from a contributor is (do not include contributions from candidate or 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 contributor of (do not include contributions from candidate or Less: Ineligible contributions paid or payable to Contributions paid or payable to the clerk from anonymous sources exceeding \$25	per contributor y, goods and serves \$100 or less spouse). r contributor) y, goods and serve exceeds \$100 spouse). the contributor x, including contrib	rices	+ \$ + \$ - \$ = \$	800	1A	
Part II – Contributions from candidate of Table 1: Contributions in goods or services						
Description of Goods or Services					Received /mm/dd)	Value (\$)
flyers / Website					2-09-01	800
☐ Additional information is listed on separate						amasian.
Table 2: Inventory of campaign goods and r (Note: Value must be recorded as a contribu	naterials from pr ution from the ca	revious mu Indidate an	d as an e	expense.)		
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
			/			^
	*					
	V					
					Total	
Additional information is listed on separate	supplementary at	ttachment, i	f complet	ed manually		

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

Name	Full Address	r than candidate or spouse Date Receive (yyyy/mm/do		Amount Returne to Contributor or Paid to Clerk (\$)
		<i>f</i>		
	n is listed on separate supplemen		manually.	
 ГаЫе 4: Contributions	n is listed on separate supplementin goods or services from individual corded as Expenses in Box C.) Full Address	tary attachment, if completed	manually.	Value (\$)
□ Fable 4: Contributions Note: Must also be red	in goods or services from indiv corded as Expenses in Box C.)	tary attachment, if completed viduals other than candidate Description of Good	manually. or spouse Date Received	Value (\$)
 Table 4: Contributions (Note: Must also be red	in goods or services from indiv corded as Expenses in Box C.)	tary attachment, if completed viduals other than candidate Description of Good	manually. or spouse Date Received	Value (\$)
 Гable 4: Contributions Note: Must also be red	in goods or services from indiv corded as Expenses in Box C.)	tary attachment, if completed viduals other than candidate Description of Good	manually. or spouse Date Received	Value (\$)
□ Fable 4: Contributions Note: Must also be red	in goods or services from indiv corded as Expenses in Box C.)	tary attachment, if completed viduals other than candidate Description of Good	manually. or spouse Date Received	Value (\$)
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	Additional schedule(s) attached, if comp	leted manually
Complete a separate schedule for each event or activity held.	, regulation estates (,	
Fundraising Event/Activity 1	N 2442		
Description of fundraising event/activity	None -		
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	all ticket sales)	0 D	
Number of tickets sold	-	2B = \$	
Total Part I (2A X 2B) (include in Part I of Schedule 1)		_ y	
Part II – Other revenue deemed a contribution			
Provide details (e.g., revenue from goods sold in excess of fair mark	cet value)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
	+ \$	= \$	
Total Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution	sold for \$25 or less)	= \$	
5	sold for \$25 or less) +_\$	= \$	
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 s	sold for \$25 or less) + \$ + \$	= \$	
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 s 1. 2. 3.	sold for \$25 or less) + \$ + \$ + \$	= \$	
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 s 1. 2. 3. 4.	sold for \$25 or less) + \$ + \$ + \$ + \$	= \$	
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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 s 1. 2. 3. 4. 5.	sold for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$ + \$		
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 s 1. 2. 3. 4. 5. Total Part III (include under Income in Box C)	sold for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$ + \$		
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 social soc	sold for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$		
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Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)					
A candidate who has received contributi	ons or incurred expense	s 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		J		
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 commisstatement 	on	y of the financial statement and whether	t is free of material		
Municipality Telephone Number The report must be done in accordance • set out the scope of the examination • provide an opinion as to the cordance	Email Address with generally accepted	auditing standards and must:			

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.