

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.

		SI 16	MM DD YYYY MM DD 8 1 9 to 2 0 2 2 1 0 2 4
For the campaign period from (0 1 0 10
✓ 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	g finances from start of campai	gn to end of extended	d campaign period
Box A: Name of Candidate	and Office		
Candidate's name as shown on the	ne ballot		
Last Name or Single Name Singh		Given Name(s) Hardip	
Office for Which the Candidate Society Councillor	ought Election	Ward Name or Nun 2 & 6	nber (if any)
Municipality City of Brampton			
Spending Limit		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Contribution Limit
General	Parties and Other Express	ions of Appreciation	Contributions from Candidate and Spouse \$21,293.00
\$74,246.00	\$7,425.00		
did not accept any contributi	ions or incur any expenses. (C	omplete Boxes A and	d B only)
Box B: Declaration			
I, Hardip Singh		, d	eclare that to the best of my knowledge and
belief that these financial statement	ents and attached supporting s	chedules are true an	d correct.
			•
20			
Hastih	Singh		2023-MAR-24
Sig	gnature of Candidate		Date (yyyy/mm/dd)
A)			. *
Date Filed (yyyy/mm/dd) Time	Filed Initial of Candid	ate or Agent (if filed i	n person) Signature of Clerk or Designate
2023-MAR-24 9:	19 am =	F	Spanjer.

Box C: Statement of Campaign Income and Expenses

LOAN				
Name of bank or recognized lending institution			Amount borrowed \$	
INCOME			-	-
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	4,043.00)	
Revenue from items \$25 or less	+ \$	7,070.00		
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 ₋₁₂	+ \$			
2.	+ \$			
3.	+ \$		-	
4.	+ \$		_	
5.			_	
6.	+ \$		_	
Total Campaign Income (Do not include Ioan)			= \$ 4,043.00	_
EXPENSES (Note: Include the value of contributions of goods and s 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)				
Advertising	+ \$		-	4
Brochures/flyers	+ \$			
Signs (including sign deposit)	+ \$	1,250.91	_	
Meetings hosted	+ \$	2,779.80		
Office expenses incurred until voting day	+ \$		- 2	
- ·	+_\$		_	
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	+ \$	8.26		
Other (provide full details)	+_\$			
1.				
2.	_+_\$		→ 2	
3.	+ \$		- :	
4.	+ \$	1 - 11	→ /	
5.	_+_\$			
6.	_+_\$		_	
4	_+_\$			
Total Expenses subject to general spending limit	=_\$	4,038.97	_C2	
. Expenses subject to spending limit for parties and other expression	s of appr	eciation		
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	+ \$		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Bank charges incurred after voting day	+		
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)	х		
1.	+_\$		
2.	+ \$		
3.	+ \$		
4.	+_\$		
5.	+ \$		
Other (provide full details)			
1.	+_\$		
2.	+ \$		
3.	+_\$		
4.	+ \$		
5.	+ \$	<u> </u>	
Total Expenses not subject to spending limits	=_\$	C4	
Total Campaign Expenses (C2 + C3 + C4)	*	= \$	4,038.97 C5
Box D: Calculation of Surplus or Deficit			
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ 4	.03 D1	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	1.03	A A
Surplus (or deficit) for the campaign		= \$	

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 candid	tions					
Contributions in goods and service (include value listed in Table 1 and	s from candidate and spous Table 2)		+ \$ + \$	4,043.0	00	
 Total value of contributions not exc Include ticket revenue, contribution where the total contribution from (do not include contributions from 	ons in money, goods and se a contributor is \$100 or less n candidate or spouse).	ervices	+ \$			
Total value of contributions exceed (from line 1B; list details in Table 3 Include ticket revenue, contribution where the total contribution from (do not include contributions from	and Table 4) ons in money, goods and se a contributor exceeds \$100	ervices	+ \$			
Less: Ineligible contributions paid of Contributions paid or payable from anonymous sources ex	to the clerk, including conf	ributions	- <u>\$</u> - \$			
Total Amount of Contributions (reco	rd under Income in Box C)		= \$	4,043.0	0 1A	27
Part II – Contributions from ca	andidata ar an ana					
Table 1: Contributions in goods of						
Description of Goods or Services						
The second of services					Received r/mm/dd)	Value (\$)
				1		
Additional information is listed or Table 2: Inventory of campaign go Note: Value must be recorded as	oods and materials from n	revious mi	Inicipal ca		Total	ampaign
Table 2: Inventory of campaign go Note: Value must be recorded as	oods and materials from n	revious mi	Inicipal ca			ampaign Current Marke Value (\$)
Table 2: Inventory of campaign go Note: Value must be recorded as	oods and materials from p a contribution from the ca Date Acquired	revious mu andidate ar	Inicipal ca		ed in this c	Current Marke
Table 2: Inventory of campaign go Note: Value must be recorded as	oods and materials from p a contribution from the ca Date Acquired	revious mu andidate ar	Inicipal ca		ed in this c	Current Marke
Additional information is listed or Fable 2: Inventory of campaign go (Note: Value must be recorded as Description	oods and materials from p a contribution from the ca Date Acquired	revious mu andidate ar	Inicipal ca		ed in this c	Current Marke
Fable 2: Inventory of campaign go Note: Value must be recorded as	oods and materials from p a contribution from the ca Date Acquired	revious mu andidate ar	Inicipal ca		ed in this c	Current Marke

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

	Full Address		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
	T				
				1	
				-	
	×				
_					
				-	
			Total		
	rded as Expenses in Box C.	Descrip	tion of Goods	Date Received	Value (\$)
		Descrin	tion of Goods	Date Received	Value (\$)
	Full Address	Descrip or Serv	tion of Goods ices	Date Received (yyyy/mm/dd)	Value (\$)
		Descrip			Value (\$)
		Descrip			Value (\$)
		Descrip			Value (\$)
		Descrip			Value (\$)
		Descrip			Value (\$)
		Descrip or Serv			Value (\$)
		Descrip			Value (\$)
		Descrip or Serv			Value (\$)
		Descrip or Serv		(yyyy/mm/dd)	
Name	Full Address	Descrip or Serv	ices	(yyyy/mm/dd) Total	
Name Additional information		entary attachmen	ices	(yyyy/mm/dd) Total	

Complete a separate selection of	al disa disambanda de certal.	THE PROPERTY OF
Complete a separate schedule for each event or activity held.	Additional schedule(s) attac	ned, if completed manually
Fundraising Event/Activity 1		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	all 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)	
1,	+ \$	
2.	+ \$	
	- Ψ	
3.	+ \$	# E
4.		:#
	+ \$	1# E
4.	+ \$ + \$	= \$
4. 5. Total Part III (include under Income in Box C)	+ \$ + \$	= \$,
4. 5.	+ \$ + \$	= \$,
4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity	+ \$ + \$ + \$ + \$	= \$,
4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details	+ \$ + \$ + \$	= \$.
Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1.	+ \$ + \$ + \$ + \$ + \$	= \$.
4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$.
4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2. 3.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$.
4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2. 3. 4.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$,

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 Province Municipality **Email Address** Telephone Number 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 misstatement Report is attached Personal information, if any, collected on this form is obtained under the authority of sections 88.25 and 95 of the Municipal

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.