

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 nomination | 1 | MM DD YYYY MM DD 5 1 8 to 2 0 2 2 1 0 2 6 |
|--|------------------------------|---|
| | | to the second (c) |
| ✓ 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 finances from start of campaignees. | gn to end of extended | d campaign period |
| Box A: Name of Candidate and Office | walking and the same | at the semi-time semant in management. |
| Candidate's name as shown on the ballot | | |
| Last Name or Single Name COUPER | Given Name(s) CHRISTOPHER | |
| Office for Which the Candidate Sought Election COUNCILLOR | Ward Name or Num | nber (if any) |
| Municipality ARNPRIOR | | |
| Spending Limit | N.O. W. | Contribution Limit |
| Seneral Parties and Other Expressing \$ | ons of Appreciation | Contributions from Candidate and Spouse \$ |
| I did not accept any contributions or incur any expenses. (Co | omplete Boxes A and | B only) |
| Box B: Declaration | | |
| I, CHRISTOPHER COUPER | , de | eclare that to the best of my knowledge and |
| belief that these financial statements and attached supporting so | chedules are true and | correct. |
| | | |
| Mari- | | 2023/03/26 27 115 |
| Signature of Candidate | | Date (yyyy/mm/dd) |
| Date Filed (yyyy/mm/dd) Time Filed Initial of Candida 4:30 p.m. Initial of Candida | ite or Agent (if filed in | person) Signature of Clerk or Designate |

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) 2,263.38 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. + \$ + \$ 5. + \$ 6. + \$ 2,263.38 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) \$ Advertising \$ 705.10 Brochures/flyers \$ Signs (including sign deposit) \$ 1,449,23 Meetings hosted \$ Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day + \$ 4.70 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. Wordpress Website Template + \$ 82.45 Website domain use + \$ 8.49 **Buttons** 3. + \$ 13.41 4. + \$ 5. + \$

+ \$

= \$

2,263.38 C2

9503P (2022/04)

Total Expenses subject to general spending limit

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

6.

| 2. | + \$ | |
|---|--------------------|--|
| 3. | + \$ | |
| 4. | + \$ | |
| 5 | + \$ | <u> </u> |
| 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 | + \$ | t angs samod her his seeing |
| Expenses related to controverted election | + \$ | |
| Expenses related to compliance audit | + \$ | |
| Expenses related to candidate's disability (provide full details) | sent in the her se | |
| 1 | + \$ | 4 |
| 2. | + \$ | |
| 3. | + \$ | |
| 4. | + \$ | |
| 5 | + \$ | |
| Other (provide full details) | | |
| 1. | + \$ | |
| 2. | + \$ | |
| 3. | + \$ | |
| 4. | + \$ | |
| 5 | + \$ | |
| Total Expenses not subject to spending limits | = \$ | C4 |
| Total Campaign Expenses (C2 + C3 + C4) | | = \$ 2,263.38 C5 |
| Box D: Calculation of Surplus or Deficit | | |
| Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5) | +_\$ | D1 |
| If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign | \$ | |
| | | the state of the s |

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.

Surplus (or deficit) for the campaign

D₂

| Schodule 1 - Contributions | | | | | | |
|---|---------------------------|------------|------------|------------|----------------------|------------------------------|
| Schedule 1 – Contributions | - 1255 william | | | | | |
| Part I – Summary of Contribution | | | | | | |
| | | | + \$ | 2,114.3 | 33 | |
| Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2) + \$ | | | + \$ | 109.0 | 05 | |
| Total value of contributions not exceeding \$100 per contributor Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less | | | + \$ | 40.0 | 00 | |
| Total value of contributions exceeding (from line 1B; list details in Table 3 and Include ticket revenue, contributions | Table 4) | aviens. | | | | |
| where the total contribution from a c | | vices | | | | |
| (do not include contributions from ca | andidate or spouse). | | +_\$ | 1 | <u></u> | |
| Less: Ineligible contributions paid or pa | ayable to the contributor | | - \$ | | | |
| Contributions paid or payable to from anonymous sources excee | | ibutions | - \$ | | | |
| Total Amount of Contributions (record u | • | | = \$ | 2,263.3 | 19 1A | |
| Total Amount of Contributions (record to | inder income in Box C | | <u></u> | 2,203.3 | 00 IA | |
| Part II – Contributions from cand | lidate or spouse | | | | | |
| Table 1: Contributions in goods or s | services | | | | i. | 77 |
| Description of Goods or Services | | | | | Received y/mm/dd) | Value (\$) |
| Buttons | | | | | 22/08/26 | 13.41 |
| VOIP Telephone # | | | | 202 | 22/05/18 | 4.70 |
| Wordpress Website Template | | _ | | 202 | 22/08/25 | 82.45 |
| Website Domain Use | | | | 202 | 22/08/25 | 8.49 |
| | | | | | | |
| | | | | | Total | 109.05 |
| Additional information is listed on s Table 2: Inventory of campaign good (Note: Value must be recorded as a | ds and materials from p | revious mu | nicipal ca | ampaign us | | ampaign |
| | | | u us un c | | | |
| Description | Date Acquired | Supplier | u us un c | | Quantity | Current Market |
| | | | u us un u | | Quantity | Current Market Value (\$) |
| | Date Acquired | | u us un u | | Quantity | |
| | Date Acquired | | u us un c | | Quantity | |
| | Date Acquired | | u us un u | | Quantity | |
| | Date Acquired | | u us un u | | Quantity | |
| | Date Acquired | | u us un u | | Quantity | |
| | Date Acquired | | u us un u | | Quantity | |
| | Date Acquired | | u us un u | | Quantity | |

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 Returne to Contributor or Paid to Clerk (\$) |
|--|--------------------------|---|--|-------------------------|---|
| | | | | રસેળીએલિક કર્યું. ે | |
| | | | ý | 2.07 | |
| | | | err und de mer e | | |
| 3 | | | - 50-51 AT | | |
| | | | metric to the | | and the second |
| | | , selevi en | grade to a composed of the state of the stat | | nos de el solva. |
| | | 7 | | | |
| | - | | | | |
| | | | | | |
| Table 4: Contributions in Note: Must also be recor | goods or s ded as Exp | services from individual penses in Box C.) | 1971 . đi (1980 . inc | rspouse | |
| Additional information is Table 4: Contributions in the second line is the second line i | goods or s ded as Exp | services from individual | ttachment, if completed mass other than candidate or Description of Goods | p spouse Date Received | Value (\$) |
| Table 4: Contributions in Note: Must also be recor | goods or s ded as Exp | services from individual penses in Box C.) | ttachment, if completed ma | rspouse | Value (\$) |
| Table 4: Contributions in Note: Must also be recor | goods or s ded as Exp | services from individual penses in Box C.) | ttachment, if completed mass other than candidate or Description of Goods | p spouse Date Received | Value (\$) |
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| Table 4: Contributions in Note: Must also be recor | goods or s ded as Exp | services from individual penses in Box C.) | ttachment, if completed mass other than candidate or Description of Goods | p spouse Date Received | Value (\$) |

| · · · · · · · · · · · · · · · · · · · | | | |
|--|---|------------------------|-----------------|
| Complete a separate schedule for each event or activity held. | Additional schedule | e(s) attached, if comp | oleted 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 all tick | ket sales) | | |
| Number of tickets sold | x | 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 market va | ılue) | | |
| 1. | + \$ | | |
| 2. | + \$ | | |
| 3. | + \$ | | |
| 4. | + \$ | | |
| 5. | + \$ | | |
| Total Part II (include in Part I of Schedule 1) | | = \$ | |
| 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 sold for | or \$25 or less) | = \$ | |
| Part III – Other revenue not deemed a contribution | or \$25 or less) + \$ | = \$ | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for | | = \$ | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for 1. | + \$ | = \$ | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for 1. 2. | + \$ + \$ | = \$ | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for 1. 2. 3. | + \$ + \$ + \$ | = \$ | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for 1. 2. 3. 4. | + \$ + \$ + \$ + \$ | = \$ | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for 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 sold for 1. 2. 3. 4. 5. Total Part III (include under Income in Box C) | + \$ + \$ + \$ + \$ | | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for 1. 2. 3. 4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity | + \$ + \$ + \$ + \$ | | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for 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. | + \$ + \$ + \$ + \$ + \$ + \$ | | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for 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. | + \$ + \$ + \$ + \$ + \$ + \$ | | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for 1 | + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ | | |
| Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for 1 | + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ | | |

| Auditor's Report – Municipal | l Elections Act, 199 | 96 (Section 88.25) | |
|-------------------------------------|--------------------------|-------------------------------------|-----------------------------------|
| A candidate who has received contr | ributions or incurred ex | penses in excess of \$10,000 must | attach an auditor'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 | | |
| The report must be done in accorda | ance with generally acc | epted auditing standards and must | <u> </u> |
| set out the scope of the exa | amination | - | |
| • | | curacy of the financial statement a | nd whether it is free of material |
| 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 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.