

### 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.

	YYYY MM DD YYYY MM DD
For the campaign period from (day candidate filed nomination)	2014 06 17 to 2014 12 01
Primary filing reflecting finances to December 31 (or 45 <sup>th</sup> day after	r voting day in a by-election)
Supplementary filing including finances after December 31 (or 45	th 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	Given Name(s)
WETT TEIN	KARL
Name of office for which the candidate sought election	Ward name or no. (if any)
CITY COUNCILION	6/
Name of Municipality	
GUELPH,	
Spending limit issued by clerk	
5 17 465 25 18,824.40	
☐ I did not accept any contributions or incur any expenses other than	the nomination fee. (Complete Box A and B only)
Box B: Declaration	
1. Marine Ki	THE WETTSTEIN, a candidate in the municipality of
GUELON POSSIBLE	, hereby declare that to the best of my knowledge and belief that thes
financial statements and attached supporting schedules are true and	Meteorin delayers
Declared before (clerk or commissioner)	,
in the CITY OF GUELPH.	
on (yyyyyminydd) - 2014 12 01.	
Signature of Clerk or Commissioner	Signature of Candidate
2014 12 01.	
Date Filed in the Clerk's Office (yyyy/mm/dd)	partition and the

MARILYN HOFFMANN, a Commissioner while Deputy Clerk of the City of Guelph

Box C: Statement of Campaign Income and Expenses	
LOAN	
Name of bank or recognized lending institution	
Amount borrowed \$ N/A	
INCOME	
Total amount of all contributions (From line 1A in Schedule 1)	+ \$ 29 22 70
Refund of nomination filing fee	+ \$ 200 06
Sign deposit refund	+ \$ 9.60.50
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2)	+ \$ 200-00 + \$ 8
Interest earned by campaign bank account	+ \$ Ø
Other (provide full details)	A 3 ( )
1. VALUE OF 2010 SIBNS (INDONTORY)	+ 5
2. 3.	+ \$
	+ \$
Total Campaign Income (Do not include loan)	$= \frac{\$}{3} $
<b>EXPENSES</b> (Note: include the value of contributions of goods and services)	
Expenses subject to spending limit	
Nomination filing fee	+ \$ 700.00
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$ 200.00
Advertising	+\$506,24
Brochures/flyers	+\$671.42
Signs (including sign deposit) 200, 60 + 9750 9440 8	+\$ 200444.08
Meetings hosted	+\$ 0
Office expenses incurred until voting day	+ \$ Ø
Phone and/or Internet expenses incurred until voting day WEB TITE	+\$ 140.60
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ &
Bank charges incurred until voting day	+\$ 10.00
Interest charged on loan until voting day	+ \$ Ø
Other (provide full details)	
1. BROCKURE OKTRIBUTION	+\$ 555.96
2.	+ \$
3.	+ \$
Total Expenses subject to spending limit	= \$ 2527, 70 c2
Expenses not subject to spending limit	The state of the s
Accounting and audit	+ \$
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$
Voting day party/appreciation notices	+ \$
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)	
1	+ \$
2.	+ \$
3.	+ \$
Other (provide full details)	
1	+ \$
2. 3.	+ \$
3	+ \$
Total Expenses not subject to spending limit	= \$ C3
Total Campaign Expenses (C2 + C3)	= \$ 2527,70 c4
9503P (2013/11)	Page 2 of 8

9503P (2013/11)

# Box D: Calculation of Surplus or Deficit Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4) + \$ D1 Eligible deficit carried forward by the candidate from the last election - \$ D2 Total (D1 – D2) = \$ D1

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 \$	<u> </u>	paid to municipal clerk in the municipality of		/A
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### Schedule 1 - Contributions

### Part I - Summary of Contributions

Contribution from candidate (include the value of inventory listed in Table 5)

Contribution from spouse

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 (do not include contributions from candidate or spouse).

+\$ 596,00

Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Tables 1-4)

 Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).

+ \$ 25°0.66 - \$ Ø

Less: Contributions returned or payable to the contributor

Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10

- \$ 5 3 27.75 1A

Total Amount of Contributions (Record in Box C)

Part II – List of Contributions from Each Single Contributor Totalling more than \$100

Table 1: Monetary contributions from individuals other than candidate or spouse

Name	Full Address		Amount \$
Karend plants	SUSTERIOR BUTARDO NO O	<b>€</b> <b>A</b> /	A TOP
Additional information is listed on separ	ate supplementary attachment	Total	

Table 2: Monetary contributi	ons ironi corporations or ur	iions		
Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
FUSIONHOMES	SOO HANGEN OPER	OF PRINTALIMET	Amera HARFT	250.00
		-		
Additional information is li	sted on separate supplementa	 urv attachment	Total	
Table 3: Contributions in goo	ods or services from individu	ials other than candidate of		The state of the s
(Note: must also he r	recorded as expenses in Ba	ons office than candidate (	or spouse	
(Note: must also be r	recorded as expenses in Bo Full Address	x C)	Description of Goods or Services	Value \$
(Note: must also be r	recorded as expenses in Bo	x C)	Description of Goods	Value \$
(Note: must also be r	recorded as expenses in Bo	x C)	Description of Goods	Value \$
(Note: must also be r	recorded as expenses in Bo	x C)	Description of Goods	Value \$
(Note: must also be r	recorded as expenses in Bo	x C)	Description of Goods	Value \$
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(Note: must also be r	recorded as expenses in Bo	x C)	Description of Goods	Value \$
(Note: must also be r	recorded as expenses in Bo	x C)	Description of Goods	Value \$
(Note: must also be r	recorded as expenses in Bo	x C)	Description of Goods	Value \$
Name	recorded as expenses in Bo	x C)	Description of Goods	Value \$

Table 4: Contributions in	n goods or services from	corporations or unio	ns (Note: must al:	so be recorded as expens	ses in Box C)
Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
NA					
Additional information i	s listed on separate supple	mentary attachment	4	Total	
Total Part II Contribution			t I – Summanı)	7000	\$ 1E
Part III – Inventory Table 5: Inventory of Car	npaign Goods and Mater	ials from Previous Ca	ımpaìgn used in t	his Campaign	\$1E
Description	st be recorded as a contr Date Acquired (yyyy/mm/dd)	Y	Current Market Value \$	Y	Total Value \$
5/8115	2010/06/0	5/6W-MAN	6.00	5-0	300,00
					3
Additional information	is listed on separate supp	lementary attachment		Total	

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		
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)	+ \$ N/A 2A	
Number of tickets sold	X 2B	
Total Ticket Revenue (2A X 2B) (Include in Schedule 1)	28	= \$
Part II – Other revenue deemed a contribution		
(provide details (e.g. revenue from goods sold in excess of fair market value))		
	± \$	
	+ \$	
- January State Company of the Compa		
3	+ \$ + \$	
4		
Total Part II Revenue (include in Schedule 1)	+ \$	= \$
N . 389 AS		
Part III – Other revenue not deemed a contribution		
Part III – Other revenue not deemed a contribution provide details (e.g. contributions of \$10 or less; market value of goods or servic	es sold))	
provide details (e.g. contributions of \$10 or less; market value of goods or servic 1.	es sold)) + \$	
provide details (e.g. contributions of \$10 or less; market value of goods or servic 1.	es sold)) +	
provide details (e.g. contributions of \$10 or less; market value of goods or servic 1.	+ \$	
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provide details (e.g. contributions of \$10 or less; market value of goods or servic  1	+ \$ + \$ + \$	= \$
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provide details (e.g. contributions of \$10 or less; market value of goods or serviced.)  1	+ \$ + \$ + \$ + \$ + \$ + \$	= \$
provide details (e.g. contributions of \$10 or less; market value of goods or serviced to the service of the ser	+ \$ + \$ + \$ + \$ + \$ + \$	= \$
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provide details (e.g. contributions of \$10 or less; market value of goods or serviced.)  1	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$

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Auditor's Report	<b>t</b> ns Act, 1996 (Secti	on 78)		
A candidate who ha	as received contributi	ons or incurred expens	ses in excess of \$10,000 must attach an	auditor's report.
Professional Design	nation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Information	on			
Last Name			First Name	Licence Number
Address				
Suite/Unit No.	Street No.	Street Name		
City/Town	The same of the sa		Province	Postal Code
Telephone No. (incl	uding area code) ext.	Fax No.	Email Address	
The report must be	done in accordance v	with generally accepte	d auditing standards and must:	
<ul> <li>set out the</li> </ul>	scope of the examin	ation		
<ul> <li>provide an misstatem</li> </ul>	opinion as to the corent	mpleteness and accura	acy of the financial statement and wheth	er it is free of material
Report is attache	ed			

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.