

Ministry of Municipal Affairs

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 paid immediately over to the clerk who is responsible for the conduct of the election.

	2018 0.5 0.9 to 2018 10 22
For the campaign period from (day candidate filed nomination)	2018 0.5 0.9 to 2018 10 22
Initial filing reflecting finances to December 31 (or 45 days after ve	oting day in a by-election)
Supplementary filing including finances after December 31 (or 45	days after voting day in a by-election)
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	•
Last Name or Single Name	Given Name(s)
MIR	SHAFURA
Office for which the candidate sought election	Ward name or no. (if any)
Trustee Durham District School Boar	d 1 &2
Municipality	
Dunham	
Spending Limit - General	Spending Limit - Parties and Other Expressions of Appreciation
\$ 35220.90	\$ 3522-09
I did not accept any contributions or incur any expenses. (Comple	te Boxes A and B only)
Box B: Declaration	
1, Shafura Min	, declare that to the best of my knowledge and belief that these financial
statements and attached supporting schedules are true and correct.	
- 1	•
R_0	
<u> Cllesau</u>	13 March 2019 Date (yyy/mm/dd)
Signature of Candidate	Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate	Of Agent (if filed in person) Signature of Clerk or Designate
2019/03/14 11:45 a.m.	a Sucios & Hellian

Box C: Statement of Campaign Income and Expenses		
LOAN	220000000000000000000000000000000000000	
Name of bank or recognized lending institution		
Amount borrowed \$		
INCOME		
Total amount of all contributions (from line 1A in Schedule 1)	+\$ 350	<u>00</u>
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. Total Campaign Income (Do not include loan)	=\$ 350.0	<u> </u>
total Campaign Income (Do not include loan)	= V 300 0	<u> </u>
EXPENSES (Note: include the value of contributions of goods and services)		
Expenses subject to general spending limit		
Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1)	+_\$	
Advertising	+ \$	
Brochures/flyers	+ \$	
Signs (including sign deposit)	+\$ 350.00	<u>D</u>
Meetings hosted	+ \$	
Office expenses incurred until voting day	+ \$	
Phone and/or internet expenses incurred until voting day	+ \$11	**************************************
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.	+ \$	
Total Expenses subject to general spending limit	=\$ 350.0	<u>O</u> c2
EXPENSES	alatian	
Expenses subject to spending limit for parties and other expressions of appro		
1. <u>1</u>	+ \$	electrical desired in the control of
2.	+ \$	
3.	+ \$	
4.	+ \$	MATERIAL STATE OF THE STATE OF
5.	+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	сз

Expenses not subject to spending ilmits 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)	•		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$	*************************************	
Other (provide full details)			
	+ \$		
1.	+ \$		
2	+ \$	**************************************	
3.	+ \$		
4.	+ \$		
5.	= \$		
Total Expenses not subject to spending limits	= 2	C4	
Total Campaign Expenses (C2 + C3 + C4)		<u>=\$ 350°C</u>	<u>()</u> Ct
Box D: Calculation of Surplus or Deficit			ville.
Excess (deficiency) of income over expenses (Income minus Total Expenses)			
(C1 – C5)	+_\$	D1	
Eligible deficit carried forward by the candidate from the last election			
(applies to 2018 regular election only)	- \$	D2	
Total (D1 - D2)	= \$		
If there is a surplus, deduct any refund of candidate's or			
spouse's contributions to the campaign	- \$		
Surplus (or deficit) for the campaign	= \$	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 is responsible for the conduct of the election.

				48
Schedule 1 - Contributions				
Part I - Summary of Contributions				
Contributions in money from candidate Contributions in goods and services fro (include value listed in Table 3 and Tab	m candidate and spouse	+ \$ + \$		
Total value of contributions not exceed Include ticket revenue, contribution where the total contribution from a include contributions from candida	ns in money, goods and services contributor is \$100 or less (do not	+_\$		
Total value of contributions exceeding ! list details in Table 1 and Table 2) Include ticket revenue, contribution the total contribution from a contributions from candidate or specific contributions from candidate or specific contributions.	ns in money, goods and services who outor exceeds \$100 (do not include			
Less: Contributions returned or pays Contributions paid or payable anonymous sources exceeding	to the clerk, including contributions f	- \$ - \$	<u> </u>	
Total Amount of Contributions (reco	rd under Income in Box C)	= \$,	350'00 1A	
Part II - Contributions exceeding \$10	•		e or spouse	
Table 1: Monetary contributions from	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Cterk

23 Cononation Dr. Aug 19,18 350.00 Tononto, ON, MIE 2HZ Aulad Hossain 350.00 Additional information is listed on separate supplementary attachment Total

9503P (2018/04)

Table 2: Contributions in goods or services from individuals other than candidate or spouse (Note: must also be recorded as Expenses in Box C)

	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
9				
· · · · · · · · · · · · · · · · · · ·				
Additional informa	ition is listed on separate supplementar	y attachment	Total	
art III – Contributions	e 1 and Table 2 and record the total I			\$
able 3: Contributions	s in goods or services			
	at Table 1	Date Received (yyyy/mm/dd)	Value \$	
	at Table 1		Value \$	
	at Table 1		Value \$	
	at Table 1		Value \$	
	at Table 1		Value \$	
the state of the s	at Table 1		Value \$	
	at Table 1		Value \$	
	at Table 1		Value \$	
	at Table 1		Value \$	
able 3: Contributions Description of Goods	at Table 1		Value \$	
	at Table 1		Value \$	

Table 4: Inventory of campaign goods and materials from previous municipal campaign used in this campaign (Note: value must be recorded as a contribution from the candidate and as an expense)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
>>				
		TEXT VILLA GOOD		

Additional information is liste	d on separate supplementary attachm	ent	То	tal

Schedule 2 - Fundraising Events and Activities			-
Fundraising Event/Activity Complete a separate schedule for each event or activity held		5	
Additional schedule(s) attached			
Description of fundraising event/activity	100 - VII 100 BH		
Date of event/activity (yyyy/mm/dd)			1
Part I - Ticket revenue			
Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket			
(ii diete ale a lange of ucxet prices, attach complete prezidown of an licket sales)	\$	20	
Number of tickets sold	x	2A 2B	
Total Part i (2A X 2B) (include in Part 1 of Schedule 1)		= \$	
Part II - Other revenue deemed a contribution			
(e.g. revenue from goods sold in excess of fair market value) Provide details			
1 -	. ± S		
1	:: ⊥€		
3.	+ \$		
4.	+ \$"	namahir dah mataliga salaying	
5.	+ \$	***************************************	
Total Part II (Include in Part 1 of Schedule 1)		= \$	
Part III - Other revenue not deemed a contribution (e.g. contribution of \$25 or less; goods or services sold for \$25 or less)			
Provide details			
1.	+ \$		
2.	+ S		
3.	+ \$		
4.	+ \$		
5	+ \$		
lotal Part III (Include under Income in Box C)		= \$	
Part IV Expenses related to fundraising event or activity			
Provide details			
1.	+ \$	<u>FE</u>	
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
6.	+ \$		
7.	+ \$		
8.	+ \$	·····	
otal Part IV Expenses (include under Expenses in Box C)		= \$	

Auditor's Repo Municipal Electi	ort ions Act, 1996 (Section	on 88.25)		
A cancidate who i	has received contribution	ons or incurred expense	es in excess of \$10,000 must attach a	n auditor's report.
Professional Desi	gnation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Informat	tion			
Last Name or Sing	gle Name		Given Name(s)	Licence Number
Address				
Suite/Unit No.	Street No.	Street Name		
Municipality			Province	Postal Code
Telephone No. (in	cluding area code)	Email Address		n
The report must be	e done in accordance v	with generally accepted	auditing standards and must:	
 set out the 	ne scope of the examin	ation		
 provide a misstate; 		mpleteness and accurac	cy of the financial statement and whet	ther it is free of material
Report is attac	hed			

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 filled 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.