

## 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	1M DD to 20	77   MM   DD
☑ Initial filing reflecting finances from start of campaign to Dece	ember 31 (or 45 days	after voting day in a by	r-election)
Supplementary filing reflecting finances from start of campaig	gn to end of extended	I campaign period	
Box A: Name of Candidate and Office			
Candidate's name as shown on the ballot			Walter out to a
Last Name or Single Name	Given Name(s)	ryles	
Office for Which the Candidate Sought Election  Cotholic School Board	Ward Name or Num	ber (if any)	KI MARINI
Municipality ToWA of Petawawa, Deep Fiver. 1	Laurentian Hills,	Head Clara Ma	uria township
Spending Limit 7904.55 Parties and Other Expressi	The service of the se	Contribution Limit 1	AD.
I did not accept any contributions or incur any expenses. (Co	omplete Boxes A and	B only)	
Box B: Declaration			
Mules Vosvijus	, d	eclare that to the best	of my knowledge and
pelief that these financial statements and attached supporting s	chedules are true an	d correct,	
Myles Vosylius.  Signature of Gandidate		Led 3/03/ Date (yyyyli	
nate Filed (vvvv/mm/dd) Time Filed Initial of Candida	ate or Agent (if filed i	n nerson) Signeture	of Clerk or Designat
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida No. 2023/63/17 10:35AN M.L.	ito or Again (in Mad i	Colf	lour /

Part I - Summary of Contribu	itions					never mention
Contributions in money from candidate and spouse			+ \$	000		
Contributions in goods and service (include value listed in Table 1 and	es from candidate and enquee		+\$ 0.00			
Total value of contributions not ex  Include ticket revenue, contribution from where the total contribution from	ceeding \$100 per contributor tions in money, goods and ser n a contributor is \$100 or less	vices	+ \$	). 110.°	0	
(do not include contributions from candidate or spouse).  Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 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).  Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25			+ \$ 950.00 - \$ 0.00			
Part II – Contributions from c	andidate or snouse					
Table 1: Contributions in goods						
Description of Goods or Service	s			THE RESERVE OF THE PARTY OF THE	Received /mm/dd)	Value (\$)
COLUMN TO A COLUMN TO THE PARTY OF THE PARTY		SECRIE SEE	K CALENDARY	(7777	minua)	STATISTICS SET
N/A				NI	A	\$0.00
N/A				NI	A	\$0.00
N/A				MI	A	фO.°°
N/A				NI	A	\$O.°°
N/A				NI		\$0.°°
N/A  Additional information is listed of	on separate supplementary at	tachment, i	f complete		Total	ΨΟ.
	oods and materials from pr	revious mu	unicipal ca	d manually.	Total	\$O.°°
Additional information is listed of able 2: Inventory of campaign g	oods and materials from pr	revious mu	unicipal ca	d manually.	Total	ΦO.
Additional information is listed of able 2: Inventory of campaign g	oods and materials from press a contribution from the ca	revious mu indidate ai	unicipal ca	d manually.	Total ed in this c	ampaign  Current Market Value (\$)
Additional information is listed of able 2: Inventory of campaign glote: Value must be recorded as escription	oods and materials from press a contribution from the ca	revious mu indidate ai	unicipal ca	d manually.	Total ed in this c	ampaign  Current Marke Value (\$)
Additional information is listed of able 2: Inventory of campaign glote: Value must be recorded as escription	oods and materials from press a contribution from the ca	revious mu indidate ai	unicipal ca	d manually.	Total ed in this c	ΦΟ.  ampaign  Current Marke
Additional information is listed of able 2: Inventory of campaign glote: Value must be recorded as escription	oods and materials from press a contribution from the ca	revious mu indidate ai	unicipal ca	d manually.	Total ed in this c	ampaign  Current Marke Value (\$)
Additional information is listed of able 2: Inventory of campaign glote: Value must be recorded as escription	oods and materials from press a contribution from the ca	revious mu indidate ai	unicipal ca	d manually.	Total ed in this c	ampaign  Current Market Value (\$)

Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
O'Neill Brooke		2022/07/25	\$20.00	
Shannon Moran		2022107   27	\$90.00	
Mark Vosylius	159 metrose Ave,	2022/08/03	\$500,90	
Dancis Virginius	72 Longwood Ave, Richmond Hill ON	2022/08/04	\$ 150.00	
Nancy Vosylius Roger Richard		2022/08/16	\$ 300.00	
		Total	\$1060.00	

Additional information is listed on separate supplementary attachment, if completed manually.

Table 4: Contributions in goods or services from individuals other than candidate or spouse (Note: Must also be recorded as Expenses in Box C.)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
N/A				\$0.00
	<b>建</b> 物 计			
			Total	\$0.00

Additional information is listed on separate supplementary attachment	, if completed r	manually.
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Total for Part III – Contributions exceeding \$100 per contributor (Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)

\$ 5950.00 1B

Schedule 2 – Fundraising Events and Activities		
Complete a separate schedule for each event or activity held.	Additional schedule(s) at	tached, if completed 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)	s NA	2A
If there are a range of ticket prices, attach complete breakdown of a		
Number of tickets sold	x	2B
Total Part I (2A X 2B) (include in Part I of Schedule 1)		=\$ N/A
Part II – Other revenue deemed a contribution		
Provide details (e.g., revenue from goods sold in excess of fair mark	ket value)	
1. N/A	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
Total Part II (include in Part I of Schedule 1)		= \$ N A
Part III – Other revenue not deemed a contribution		
Provide details (e.g., contribution of \$25 or less; goods or services s	old for \$25 or less)	
1. NA	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
Total Part III (include under income in Box C)		= <b>s</b> N/A
Part IV – Expenses related to fundraising event or activity		
Provide details		
1. NA	+ \$	
2.	+ \$	
3.	+\$	
4.	+ \$	
5,	+ \$	
otal Part IV Expenses (include under Expenses in Box C)		= \$ (10,00

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)	+ \$ NIA	
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.	+ \$	
otal Campaign Income (Do not include loan)	- Ψ	= \$ (). <sup>∞</sup>
		<u> </u>
EXPENSES (Note: Include the value of contributions of goods and se	ervices)	
. Expenses subject to general spending limit		
Inventory from previous campaign used in this campaign		
(list details in Table 2 of Schedule 1) Advertising	+ \$ N/A	
Brochures/flyers	+ \$	
그리는 것 같아 보니는 것들이 하는데 가는데 하는데 하는데 그리는 것이 되는데 그리는데 그리는데 하는데 하는데 가지 않아 하는데 가지 않는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하	+ \$ + \$	
Signs (including sign deposit)  Meetings hosted	THE RESERVE TO SHARE THE PARTY OF THE PARTY	
에 보았지만 살게 반으면서 보면서 마른데 보면서 되었다. 프라스티딩 전에 유리하게 되었다. 바로 바로 살아 다른데 모든데 다른데 모든데 되었다.	+ \$	
Office expenses incurred until voting day	+ \$ + \$	
Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day	+ \$ + \$ + \$	
Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ + \$ + \$ + \$ + \$	
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	+ \$ + \$ + \$ + \$ + \$	
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	+ \$ + \$ + \$ + \$ + \$	
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)	+ \$ + \$ + \$ + \$ + \$ + \$ 12.00	
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. Bank charges incurred AFTER voting day	+ \$ + \$ + \$ + \$ + \$ 12.00 + \$ + \$ 119.95	
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. Bank charges incurred AFTER voting day 2.	+ \$ + \$ + \$ + \$ + \$ 12.00 + \$ + \$ 119.95	
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. Bank charges incurred AFTER voting day 2.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ 12.00 + \$ + \$ + \$ 119.95 + \$ + \$	
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. Bank charges incurred AFTER voting day 2. 3. 4.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ 12.00 + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	
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. Bank charges incurred AFTER voting day 2. 3. 4.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ 12.00 + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	
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. Bank charges incurred AFTER voting day 2. 3. 4. 5.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ 12.00 + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	
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. Bank charges incurred AFTER voting day 2. 3. 4. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	
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. Bank charges incurred AFTER voting day 2. 3. 4. 5.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	

2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	С3	
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	+\$ 119.95		
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			
etal Campaign Expenses (C2 + C3 + C4)	= \$	C4	
		= \$	C5
ox D: Calculation of Surplus or Deficit			
cess (deficiency) of income over expenses come minus Total Expenses) (C1 – C5)	+ \$	D1	
nere is a surplus, deduct any refund of candidate's or spouse's atributions to the campaign	- s		
rplus (or deficit) for the campaign		= \$ 972 05	Da

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.