

Ministry of Municipal Affairs and Housing Township

Township of King

OCT 2-8 2022

Service King

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.

| | | MA DD 1000 MA DD |
|---|--------------------------|--|
| For the campaign period from (day clerk received nomination | | MM DD YYYY MM DD 1 8 1 9 to 2 0 2 2 1 0 2 4 |
| 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 campaig | | |
| Box A: Name of Candidate and Office | | |
| Candidate's name as shown on the ballot | | |
| Last Name or Single Name BEHAR | Given Name(s) MIKE | |
| Office for Which the Candidate Sought Election YRDSB TRUSTEE | Ward Name or Nun 1 | nber (if any) |
| Municipality VAUGHAN / KING | | |
| Spending Limit | | Contribution Limit |
| \$ 37.079 Parties and Other Expression | ons of Appreciation | Contributions from Candidate and Spouse \$ |
| did not accept any contributions or incur any expenses. (Co | mplete Boxes A and | B only) |
| Box B: Declaration | | |
| I, MIKE BEHAR | , de | eclare that to the best of my knowledge and |
| belief that these financial statements and attached supporting so | hedules are true and | d correct. |
| Signature of Candidate Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate | te or Agent (if filed in | 2022/10/25 Date (yyyy/mm/dd) person) Signature of Clerk or Designate |
| 2022/10/28 3:15 | | 14.MQ |

| LOAN Name of bank or recognized lending institution | | Amount borrowed | |
|---|-------------------|--|----|
| | | <u>\$</u> | |
| INCOME | | | |
| Total amount of all contributions (from line 1A in Schedule 1) | + \$ | | |
| 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. | _+ <u>\$</u> | | |
| 6 | + \$ | | |
| Total Campaign Income (Do not include loan) | | = \$ | C1 |
| EXPENSES (Note: Include the value of contributions of goods and se | ervices) | | |
| 1. Expenses subject to general spending limit | , | | |
| Inventory from previous campaign used in this campaign | | | |
| (list details in Table 2 of Schedule 1) | +_\$ | | |
| Advertising | +_\$ | | |
| Brochures/flyers | + \$ | | |
| Signs (including sign deposit) | + | | |
| Meetings hosted | +_\$ | | |
| 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. | _+ \$ | ······································ | |
| 2. | _+_\$ | | |
| 3. | _+ <u>\$</u> | | |
| 4. | _+ | | |
| 5. | _+ | | |
| 6. | _+_\$ | | |
| Total Expenses subject to general spending limit | =_\$ | C2 | |
| 2. Expenses subject to spending limit for parties and other expression | s of appreciation | on | |
| 1. | + \$ | | |

Box C: Statement of Campaign Income and Expenses

| 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) | | | |
| 1, | + \$ | | |
| 2. | _+_\$ | <u></u> | |
| 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) | | = \$ | 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 | \$ | | |
| Surplus (or deficit) for the campaign | | = \$ | D2 |

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.

9503P (2022/04) Page 3 of 7

| Schedule 1 – Contributions | | | | | , | | | ent. |
|--|---|-------------|-------|----|------------|---------|---------------------|------------------------------|
| Part I - Summary of Contributions | | | | | | | | |
| Contributions in money from candidate and spo | | | + | \$ | | | | |
| Contributions in goods and services from cand (include value listed in Table 1 and Table 2) | idate and spouse | | + | \$ | i | | | |
| Total value of contributions not exceeding \$100 Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate | ey, goods and ser or is \$100 or less | vices | + | \$ | i | | | |
| Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4. Include ticket revenue, contributions in mone where the total contribution from a contribution (do not include contributions from candidate). | l) ey, goods and ser or exceeds \$100 | vices | + | \$ | | | _ | |
| Less: Ineligible contributions paid or payable to Contributions paid or payable to the cler | | ibutions | - | \$ | | | | |
| from anonymous sources exceeding \$25 | | | - | \$ | • | | | |
| Total Amount of Contributions (record under Inc | ome in Box C) | | = | \$ | + | | 1A | |
| Part II – Contributions from candidate o | r spouse | | | | | | | |
| Table 1: Contributions in goods or services | • | | | | | | | |
| Description of Goods or Services | | | | | | | Received /mm/dd) | Value (\$) |
| | | | | | | ()))) | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | =300 | | | | | | | |
| | | | | | | | Total | |
| Additional information is listed on separate | supplementary at | tachment, i | f cor | mp | oleted mai | nually. | | |
| Table 2: Inventory of campaign goods and r (Note: Value must be recorded as a contribu | | | | | | | ed in this c | ampaign |
| Description | Date Acquired (yyyy/mm/dd) | Supplier | | | | | Quantity | Current Market Value (\$) |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | - | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | - | | |
| E 1048 April 17 (2004) | | | | | | | | |
| | | | | | | | Total | |
| Additional information is listed on separate | supplementary at | tachment, i | f cor | mp | oleted mai | nually. | 13 | |
| B B | | | | | | | | |

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

9503P (2022/04) Page 4 of 7

Table 3: Monetary contributions from individuals other than candidate or spouse **Full Address** Name **Date Received** Amount **Amount Returned** Received (\$) to Contributor or (yyyy/mm/dd) Paid to Clerk (\$) Total 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 Date Received** Value (\$) or Services (yyyy/mm/dd) **Total** Additional information is listed on separate supplementary attachment, if completed manually.

1B

(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)

Total for Part III - Contributions exceeding \$100 per contributor

| Fundraising Event/Activity 1 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 sa Number of tickets sold 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 value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | \$ ales) x + \$ + \$ | 2A | 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) (If there are a range of ticket prices, attach complete breakdown of all ticket sa Number of tickets sold 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 value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | \$ ales) x + \$ + \$ | 2A | |
| 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 sa Number of tickets sold 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 value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ + \$ | | = \$ |
| Part I – Ticket revenue Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sa Number of tickets sold 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 value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ + \$ | | = \$ |
| Part I – Ticket revenue Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sa Number of tickets sold 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 value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ + \$ | | = \$ |
| Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sa Number of tickets sold 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 value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ + \$ | | = \$ |
| (If there are a range of ticket prices, attach complete breakdown of all ticket sa Number of tickets sold 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 value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ + \$ | | =_\$ |
| Number of tickets sold 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 value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ + \$ | 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 value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ + \$ | 2B | = \$ |
| Part II – Other revenue deemed a contribution Provide details (e.g., revenue from goods sold in excess of fair market value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ | | = \$ |
| Provide details (e.g., revenue from goods sold in excess of fair market value) 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ | | |
| 1. 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ | | |
| 2. 3. 4. 5. Total Part II (include in Part I of Schedule 1) | + \$ | | |
| 3. 4. 5. Total Part II (include in Part I of Schedule 1) | | | |
| 3. 4. 5. Total Part II (include in Part I of Schedule 1) | | | |
| 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 \$25 | 5 or less) | | |
| 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. | + \$ | | |
| 5. | + \$ | | |
| | | | |

9503P (2022/04) Page 6 of 7

| Auditor's Report – Municipal | Elections Act, 1996 | (Section 88.25) | |
|---|---------------------------|-----------------------------------|-----------------------------------|
| A candidate who has received contri | butions or incurred exper | nses 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 | 50 | 1 1100 | |
| Suite/Unit Number Street Number | Street Name | | |
| Municipality | | Province | Postal Code |
| Telephone Number | Email Address | | |
| The report must be done in accordar | ice with generally accept | ted auditing standards and must | |
| set out the scope of the exar | nination | - | |
| provide an opinion as to the misstatement | completeness and accur | acy of the financial statement ar | 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.