

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.

	YYYY	MM D	D	YYYY	. MM .	DD
For the campaign period from (day clerk received nomination)	on) 2025 (09 0	5 to	2025	()	19
Initial filing reflecting finances from start of campaign to Dece	ember 31 (or 45 days	s after vo	ting day	in a by-electi	on)	
Supplementary filing reflecting finances from start of campaignates	gn to end of extende	ed campa	ign peric	od		
Box A: Name of Candidate and Office						
Candidate's name as shown on the ballot						
Last Name or Single Name	Given Name(s)					
moore	ROBERT	-				
Office for Which the Candidate Sought Election	Ward Name or Nur		iny)			
COUNCILLOR						
Municipality						
TOWN OF LASALLE						
Spending Limit		Contrib	ution Lin	nit		
General Parties and Other Expression	ons of Appreciation					
\$ 28,078.35 \$ 2,807.63		\$ (0, 430.20				
I did not accept any contributions or incur any expenses. (Co	omplete Boxes A and	d B only)				
Box B: Declaration						
1, Robert moore	, d	leclare th	at to the	best of my kn	nowledge	and
belief that these financial statements and attached supporting so	chedules are true and	d correct	L			
			18			
1/hrs offer		ú	2025	11.19		
Signature of Candidate		*	Date (y	// / 9 yyy/mm/dd)		
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida	te or Agent (if filed ir	n person)	Signa	ature of Clerk	or Desig	nate
2005/11/19 11:12am In			J	Astrola	00.	
					7	

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

TO CANADA TRUST

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+\$ 1,876.38
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.	+ \$
4.	+ \$
5.	+ \$
6.	+ \$

Total Campaign Income (Do not include loan)

=\$ 1,876.38 C1

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	+ \$
Brochures/flyers	+\$ 531.10
Signs (including sign deposit)	+ \$ 798.34
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	+\$ 10.45
Other (provide full details)	

	. (10.00.000						
1.	QR COOL	FOR	FLYERS	TO 60 TO	SITE +	- \$	128.59
2.					+	- \$	_
3.					+	- \$	
4.					+	- \$	
5.						- \$	
6.					+	- \$	
Tot	al Expenses subje	ct to gen	eral spending	limit	=	= \$	1.468.45

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

1	ANTONINOS	PIZZA	+\$ 189.84	
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2. STACKLES LASALLE	+\$ 218.06				
3.	+\$	_			
4.	+ \$	_			
5.	+ \$	_			
Total Expenses subject to spending limit for parties and other	_ ' Ψ	_			
expressions of appreciation	=\$ 407.90	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.	+ \$	_			
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)		= \$	1,876.	38	С
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses	7.0				
(Income minus Total Expenses) (C1 – C5)	+ \$ 1876.38	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	- \$ 1876.38	_ = \$	A		_
ourplus (or deficit) for the campaign		= \$	4		D

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.

D2

Schedule 1 – Contributions							
Part I – Summary of Contributions							
Contributions in money from candidate and sp Contributions in goods and services from cand (include value listed in Table 1 and Table 2)			+ \$ + \$	1,87	6.35		
 Total value of contributions not exceeding \$10 Include ticket revenue, contributions in monwhere the total contribution from a contribut (do not include contributions from candidate 	ey, goods and sen or is \$100 or less	vices	+ \$				
 Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4. Include ticket revenue, contributions in mon where the total contribution from a contribution of the contribution of the contributions from candidates. 	4) ey, goods and sen or exceeds \$100	vices	+ \$			_	
Less: Ineligible contributions paid or payable to Contributions paid or payable to the clear from anonymous sources exceeding \$2	rk, including contri	butions	- <u>\$</u> - \$				
Total Amount of Contributions (record under In-	come in Box C)		= \$	1,87	6.35	1A	
Part II – Contributions from candidate of	or spouse						
Table 1: Contributions in goods or services	S						
Description of Goods or Services						Received /mm/dd)	Value (\$)
						Total	
Additional information is listed on separate Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contrib	materials from p	revious m	unicipa	I camp	oaign us	ed in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier				Quantity	Current Market Value (\$)
						<u>ş</u>	
						Total	
Additional information is listed on separate	e supplementary at	tachment,	if comp	leted m	nanually.	'	

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

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)	
			8		
		Total	-		
Additional information is lis	tod on congrato cumplomon	tary attachment, if completed ma		_	
	ods or services from indiv	riduals other than candidate o	2		
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)	
			(),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			-		
		1			
13			1	1	
÷		i			
i i		i			
i i		i			
1		i			
i			Total		
		tary attachment, if completed ma			
— Total for Part III – Contributio	ons exceeding \$100 per co	tary attachment, if completed ma	anually.	11	

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	dditional schedule	e(s) attached, if co	ompleted 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 ticke			
Number of tickets sold	X	2B	
Total Part I (2A X 2B) (include in Part I of Schedule 1)		= 9	\$
Part II – Other revenue deemed a contribution		_	
Provide details (e.g., revenue from goods sold in excess of fair market valu	e)		
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	\$25 or less)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Part III (include under Income in Box C)		= 9	\$
Part IV – Expenses related to fundraising event or activity	ě		
Provide details			φ.
1	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Part IV Expenses (include under Expenses in Box C)		= \$	3

Auditor's Report – Municipal Ele	ections Act, 1996 (Se	ection 88.25)			
A candidate who has received contributi	ons or incurred expense	s in excess of \$10,000 must attach an au	ıditor'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 accordance set out the scope of the examina provide an opinion as to the conmisstatement Report is attached	ation	auditing standards and must: of the financial statement and whether it	is free of material		

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.