

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 n		MM DD YYYY MM DD 0 8 1 7 to 2 0 2 2 1 0 2 4		
✓ Initial filing reflecting fin	ances from start of campaig	n to December 31 (or 45 days	s after voting day in a by-election)		
		f campaign to end of extende			
Box A: Name of Cand	didate and Office				
Candidate's name as show	n on the ballot				
Last Name or Single Name Tulpin		Given Name(s) Lucas			
Office for Which the Candidate Sought Election Councilor		Ward Name or Nur Ward Two	mber (if any)		
Municipality Norfolk County					
Spending Limit			Contribution Limit		
General \$10,387.30	Parties and Other I \$1,038.73	Expressions of Appreciation	Contributions from Candidate and Spouse \$6,317.40		
I did not accept any cor	ntributions or incur any expen	nses. (Complete Boxes A and	I B only)		
Box B: Declaration					
I, Lucas Tulpin		, de	eclare that to the best of my knowledge and		
belief that these financial st	atements and attached supp	porting schedules are true and	d correct.		
\mathcal{L}	Signature of Candidate		Zozz/il/D Date (yyyy/mm/dd)		
Date Filed (yyyy/mm/dd)	Time Filed Initial of	Candidate or Agent (if filed in	person) Signature of Clerk or Designate		

Box C: Statement of Campaign Income and Expenses

LOAN							
Name of bank or recognized lending institution	-			Am \$	ount b	orrowed	
INCOME							
Total amount of all contributions (from line 1A in Schedule 1)	+	\$	399.87				
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)				= \$		399.87	C1
EXPENSES (Note: Include the value of contributions of goods and se	ervio	ces)					
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	+	\$	224.87	_			
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	+	\$	25.00	-			
Interest charged on loan until voting day	+	\$		_			
Other (provide full details)							
1. Fuel	+	\$	150.00				
2.	+	\$		-			
3.	+	\$		-			
4.	+	\$		_			
5.	+	\$		-			
Total Expenses subject to general spending limit	=	\$	399.87	C2			
2. Expenses subject to spending limit for parties and other expression	s of	fappre	eciation				
1		\$		_			
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.	+ \$			
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)		= \$	399.87	C5
Box D: Calculation of Surplus or Deficit				
Excess (deficiency) of income over expenses	+ \$	D1		
(Income minus Total Expenses) (C1 – C5)	Τ Φ			
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$			
Surplus (or deficit) for the campaign	***************************************	= \$	5	D2
The state of the s		-		

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.

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Part I – Summary of Contributions						
Contributions in money from candidate and spouse				242.8	7	
Contributions in goods and services from ca (include value listed in Table 1 and Table 2)			+ \$			
Total value of contributions not exceeding \$ • Include ticket revenue, contributions in members the total contribution from a contribution of the contributions from candidates.	oney, goods and ser outor is \$100 or less	vices	+ \$	157.00)	
Total value of contributions exceeding \$100 (from line 1B; list details in Table 3 and Tab Include ticket revenue, contributions in me where the total contribution from a contribution of the contribution from candidates.	le 4) oney, goods and ser outor exceeds \$100	vices	+ \$			
Less: Ineligible contributions paid or payable Contributions paid or payable to the of from anonymous sources exceeding	elerk, including contri	ibutions	- <u>\$</u> - \$			
Total Amount of Contributions (record under	Income in Box C)		= \$	399.8	7_1A	
Part II – Contributions from candidate	e or spouse					
Table 1: Contributions in goods or service	es					
Description of Goods or Services					Received /mm/dd)	Value (\$)
					Total	
Additional information is listed on separa	ate supplementary a	ttachment, i	if complete	d manually.		
☐ Additional information is listed on separa Table 2: Inventory of campaign goods ar (Note: Value must be recorded as a cont	d materials from p	revious mu	unicipal ca	mpaign us	Total	ampaign
	d materials from p	revious mu andidate ar	unicipal ca	mpaign us	Total	ampaign Current Market Value (\$)
Table 2: Inventory of campaign goods ar (Note: Value must be recorded as a cont	nd materials from pribution from the ca	revious mu andidate ar	unicipal ca	mpaign us	Total ed in this ca	Current Market
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Part III - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse

Schedule 1 - Contributions

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 (\$)
				and the second s	
			Total		
_	n is listed on separate supplem	-			
able 4: Contributions Note: Must also be rec	is listed on separate supplem in goods or services from in corded as Expenses in Box C Full Address	dividuals other .)	than candidate or iption of Goods		Value (\$)
able 4: Contributions Note: Must also be rec	in goods or services from in corded as Expenses in Box C	dividuals other .)	than candidate or iption of Goods	spouse Date Received	Value (\$)
able 4: Contributions Note: Must also be rec	in goods or services from in corded as Expenses in Box C	dividuals other .)	than candidate or iption of Goods	spouse Date Received	Value (\$)
□ Fable 4: Contributions Note: Must also be rec	in goods or services from in corded as Expenses in Box C	dividuals other .)	than candidate or iption of Goods	spouse Date Received	Value (\$)
⊐ able 4: Contributions Note: Must also be rec	in goods or services from in corded as Expenses in Box C	dividuals other .)	than candidate or iption of Goods	spouse Date Received	Value (\$)
able 4: Contributions Note: Must also be rec	in goods or services from in corded as Expenses in Box C	dividuals other .)	than candidate or iption of Goods	spouse Date Received	Value (\$)
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□ Fable 4: Contributions Note: Must also be red	in goods or services from in corded as Expenses in Box C	dividuals other .)	than candidate or iption of Goods	spouse Date Received	Value (\$)
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□ Fable 4: Contributions Note: Must also be rec	in goods or services from in corded as Expenses in Box C	dividuals other .)	than candidate or iption of Goods	Date Received (yyyy/mm/dd)	Value (\$)
Fable 4: Contributions Note: Must also be red Name	in goods or services from in corded as Expenses in Box C	dividuals other .) Descrior Ser	than candidate or iption of Goods vices	Date Received (yyyy/mm/dd)	Value (\$)

Schedule 2 – Fundraising Events and Activities					
Complete a separate schedule for each event or activity held.	Additional schedule	e(s) attached, if complete	ed 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 t	icket sales)				
Number of tickets sold	x	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.	+ \$				
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold	I for \$25 or less)				
1.					
	+ \$				
2.	+ \$ + \$				
2.	+ \$				
2. 3.	+ \$ + \$				
2. 3. 4. 5.	+ \$ + \$ + \$	= \$			
2. 3. 4. 5. Total Part III (include under Income in Box C)	+ \$ + \$ + \$	= \$			
2. 3. 4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity	+ \$ + \$ + \$	= \$			
2. 3. 4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details	+ \$ + \$ + \$	= \$			
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	+ \$ + \$ + \$ + \$	= \$			
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	+ \$ + \$ + \$ + \$	= \$			
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.	+ \$ + \$ + \$ + \$ + \$	= \$			
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$			

A candidate who has received contrib	utions or incurred eve	enses in excess of \$10,000 must	attach an auditaria report
Professional Designation of Auditor	duons of incurred exp	enses in excess of \$10,000 must	attach an auditor's report.
•			
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		
	ce with generally acce	pted auditing standards and must	
The report must be done in accordance	oc with generally acce		
The report must be done in accordance set out the scope of the exam		provide and make and make	
	ination	uracy of the financial statement ar	

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.