

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 (da	ay clerk received nomination	yyyy 0 on) 2 0 2 2 0	MM DD	to 2	YYYY 0 2	2 1 2	DD 3 1
Initial filing reflecting finances from	om start of campaign to Dec	ember 31 (or 45 days	after votin	g day in a	by-ele	ction)	•
Supplementary filing reflecting fi					•	,	
Box A: Name of Candidate a	and Office						
Candidate's name as shown on the	Materials Committee of the Committee of				(3)(8 <u>1</u>		
Last Name or Single Name Broderick		Given Name(s) Jamie	,				
Office for Which the Candidate Sou Council	ght Election	Ward Name or Num N/A	nber (if any)			
Municipality Kirkland Lake Ontario							
Spending Limit General \$9,951.25	General Parties and Other Expressions of Appreciation Contributions from Candidate and Spous						pouse
I did not accept any contribution	s or incur any expenses. (Co	omplete Boxes A and	B only)				
Box B: Declaration							
I, Jamie Brode belief that these financial statement			eclare that the correct.	to the bes	t of my	knowledg	ge and
Signa	ature of Candidate		2	023/0 ate (yyyy/	OI/C	5	
Date Filed (yyyy/mm/dd) Time File	Initial of Candida	ate or Agent (if filed in	person)	Signature	e of Cle	rk or Desi	ignate

Box C: Statement of Campaign Income and Expenses

Name of the design of the discount of the disc			A	4 la a una constant
Name of bank or recognized lending institution			Amoun \$	t borrowed
INCOME			K *	
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	396.31		
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	+ \$	5		
Other (provide full details)			-	
1.	+ \$			
2.	+ \$			
3.	+ \$		1100	
4.	+ \$			
5.	+ \$			
6.	+ \$			
Total Campaign Income (Do not include loan)			= \$	396.31 C
Expenses subject to general spending limit Inventory from previous campaign used in this campaign	+ \$			
(list details in Table 2 of Schedule 1)	Ι Ψ		_	
(list details in Table 2 of Schedule 1) Advertising	+ \$		-	
Advertising Brochures/flyers	-		-	
Advertising	+ \$	396.31	- - -	
Advertising Brochures/flyers	+ \$ + \$	396.31	-	
Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day	+ \$ + \$ + \$ + \$ + \$	396.31	- - -	
Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting-day	+ \$ + \$ + \$ + \$ + \$ + \$	396.31	- - - -	
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	+ \$ + \$ + \$ + \$ + \$	396.31		
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	+ \$ + \$ + \$ + \$ + \$ + \$	396.31	- - - - -	
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	+ \$ + \$ + \$ + \$ + \$ + \$ + \$	396.31	-	
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)	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	396.31		
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	396.31	-	
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	396.31		
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	396.31		
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. 4.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	396.31		
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. 4. 5.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	396.31		
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. 4.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	396.31		

2.	+ \$			
3.	+ \$			
4.	+ \$			
5.	+ \$	- 8		
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	+ \$			
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	7 7 184		
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)	5 a .	= \$	396.31	C
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	- \$			

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.

Surplus (or deficit) for the campaign

D2

= \$

Schedule 1 - Contributions							
Part I – Summary of Contributions	¥*		*	*			
Contributions in money from candidate and spou	ise		+ \$	i	396.3	1	
Contributions in goods and services from candid (include value listed in Table 1 and Table 2)	ate and spouse		+ \$				
Total value of contributions not exceeding \$100							
 Include ticket revenue, contributions in money where the total contribution from a contributor (do not include contributions from candidate o 	is \$100 or less	vices	+ \$;			
Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4)	contributor					18	
 Include ticket revenue, contributions in money where the total contribution from a contributor (do not include contributions from candidate o 	exceeds \$100	vices	+ \$)	
Less: Ineligible contributions paid or payable to	the contributor		- \$				
Contributions paid or payable to the clerk, from anonymous sources exceeding \$25		butions	- \$				
Total Amount of Contributions (record under Inco	me in Box C)		= _\$;	396.3	1 1A	
Part II – Contributions from candidate or	spouse						
Table 1: Contributions in goods or services		w., o					
Description of Goods or Services						Received //mm/dd)	Value (\$)
					-		
						Total	
Additional information is listed on separate so Table 2: Inventory of campaign goods and ma (Note: Value must be recorded as a contribut	aterials from p	revious mu	ınicip	al cam	paign us		ampaign
	Date Acquired (yyyy/mm/dd)	Supplier		un oxp		Quantity	Current Marke Value (\$)
						,	^
					-	7	3
-32						- 2	
l.					0.	Total	
Additional information is listed on separate su	upplementary at	tachment, i	f com	oleted	manually.		

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse 9503P (2022/04)

Page 4 of 7

Name	Full Address		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
				-	
				·	
				*	
				n n	,
	-				
# 20					
Additional informatio	n is listed on separate supplemen	tary attachmer	Total nt, if completed ma	nually.	
Гable 4: Contributions Note: Must also be re	n is listed on separate supplementing goods or services from individual forded as Expenses in Box C.) Full Address	viduals other t	nt, if completed ma	spouse Date Received	Value (\$)
Гable 4: Contributions Note: Must also be re	in goods or services from indiv corded as Expenses in Box C.)	viduals other t	nt, if completed ma	spouse	Value (\$)
Гable 4: Contributions Note: Must also be re	in goods or services from indiv corded as Expenses in Box C.)	viduals other t	nt, if completed ma	spouse Date Received	Value (\$)
Гable 4: Contributions Note: Must also be re	in goods or services from indiv corded as Expenses in Box C.)	viduals other t	nt, if completed ma	spouse Date Received	Value (\$)
Гable 4: Contributions Note: Must also be re	in goods or services from indiv corded as Expenses in Box C.)	viduals other t	nt, if completed ma	spouse Date Received	Value (\$)
Table 4: Contributions (Note: Must also be re	in goods or services from indiv corded as Expenses in Box C.)	viduals other t	nt, if completed ma	spouse Date Received	Value (\$)
Table 4: Contributions (Note: Must also be re	in goods or services from indiv corded as Expenses in Box C.)	viduals other t	nt, if completed ma	spouse Date Received	Value (\$)
	in goods or services from indiv corded as Expenses in Box C.)	viduals other t	nt, if completed ma	spouse Date Received	Value (\$)

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)

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

1B

Total

Schedule 2 – Fundraising Events and Activities	Tally and San State States and		and the second s
Complete a separate schedule for each event or activity held	I. 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)	\$	2A	
If there are a range of ticket prices, attach complete breakdown	of all ticket sales)		
Number of tickets sold	X	2B	
otal Part I (2A X 2B) (include in Part I of Schedule 1)	N:	=	=_\$
Part II – Other revenue deemed a contribution			
Provide details (e.g., revenue from goods sold in excess of fair m	arket value)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5	+ \$		
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 service	s sold for \$25 or less)	=	= \$
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
otal Part III (include under Income in Box C)		=	= \$
Part IV – Expenses related to fundraising event or activ	ity		
Provide details			
1	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
2. 3. 4.	+ \$ + \$		= \$

Auditor's Report - Municipal Elections Act, 1996 (Section 88.25)

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report. Professional Designation of Auditor

Municipality				Date (yyyy/mm/dd)
Contact Information	on			
Last Name or Singl	e Name	k	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	e with generally acce	oted auditing standards and must	:
 set out the 	scope of the exam	ination		

 provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

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.

Tax Invoice



Invoice Number:

0203074246

Invoice Date:

2022-09-06

Payment Date: Shipped Date:

2022-09-06

Order Number:

2022-09-06

VP_PVG3QMDG

Vistaprint Canada Corporation

333 Bay Street, Suite 2400

M5H 2T6

Toronto

Canada

HST/GST #: 75761 0928 RT0001

Billed to:

Jamie Broderick

Jamie Broderick Election

13 Lakeshore Rd

Kirkland Lake

ON

P2N 3G5

Canada

Shipped to:

Jamie Broderick

Jamie Broderick Election

13 Lakeshore Rd

Kirkland Lake

ON

P2N 3G5

Canada

Order Summary

Item	Qty	Net Amount
Yard Signs	20	\$318.17
Wire Yard Sign Stand	10	\$32.55
	Subtotal	\$350.72
	Shipping	\$0.00
	HST	\$45.59
	Total	\$396.31

This document is for your tax records only and does not represent a balance due.



Business Account Statement

RBBDA30000_7742291 E O 02462

00541

JAMIE BRODERICK
MUNICIPAL CAMPAIGN ACCOUNT FOR TOWN COUNCIL.
13 LAKESHORE RD
KIRKLAND LAKE ON P2N 3G5

September 14, 2022 to October 14, 2022

Account number:

02462 100-482-9

How to reach us:

Please contact your RBC Banking representative or call 1-800-Royal®2-0 (1-800-769-2520) www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account ®

Royal Bank of Canada

30 GOVERNMENT RD W, KIRKLAND LAKE, ON P2N 3H7

= \$0.00
- 396.31
+396.31
\$0.00

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
Sept 18/22	Teller Deposit		396.31	396.31
Sept 18/22	Payment Triangle Master Card		396.31	0.00