



Ministry of Municipal Affairs  
and Housing

**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 \$5,000 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)	YYYY	MM	DD	YYYY	MM	DD
	2	0	2	0	7	1
	1	1	to	2	0	2
	1	1		1	1	0

Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)

Supplementary filing reflecting finances from start of campaign to end of extended campaign period

**Box A: Name of Candidate and Office**

Candidate's name as shown on the ballot	Given Name(s)
Last Name or Single Name Bola	Parveen
Office for Which the Candidate Sought Election	Ward Name or Number (if any)
Vaughan	Mayor

Municipality	Contribution Limit
City of Vaughan	Contribution Limit
Spending Limit	Contributions from Candidate and Spouse
General \$198,931.05	\$25,000.00

I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

**Box B: Declaration**

I, Parveen Bola, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

*Parveen Bola*  
Signature of Candidate

*2022/11/01*  
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
2022/11/21	2:31 PM		<i>Parveen Bola</i>

**Box C: Statement of Campaign Income and Expenses**

<b>LOAN</b>	Name of bank or recognized lending institution	Amount borrowed \$ _____
<b>INCOME</b>		
Total amount of all contributions (from line 1A in Schedule 1)	+ \$ _____	1,958.94
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.	+ \$ _____	
<b>Total Campaign Income (Do not include loan)</b>	= \$ _____	1,958.94 C1
<b>EXPENSES</b> (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	+ \$ _____	
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. Campaign Website	+ \$ _____	19.21
2. YRG City of Vaughan Elections signs fee	+ \$ _____	570.00
3. Photography session for campaign purpose	+ \$ _____	160.00
4. Office supplies	+ \$ _____	34.24
5. Bank service charge & one time bank monthly plan fee	+ \$ _____	3.51
6.	+ \$ _____	
7. See statement rebated bank fees not contributed to campaign	+ \$ _____	
<b>Total Expenses subject to general spending limit</b>	= \$ _____	1,958.94 C2
2. Expenses subject to spending limit for parties and other expressions of appreciation		

1.		+ \$
2.		+ \$
3.		+ \$
4.		+ \$
5.		+ \$
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>		= \$ <u>C3</u>

**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 contested election		+ \$
Expenses related to concurrence 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	= \$ <u>C4</u>	
<b>Total Campaign Expenses (C2 + C3 + C4)</b>		

**Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ <u>D1</u>	-
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$ <u>D2</u>	= \$ <u>D2</u>
Surplus (or deficit) for 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.		

#### Schedule 1 - Contributions

## Part I – Summary of Contributions

Contributions in money from candidate and spouse

Contributions in goods and services from candidate and spouse (include values listed in Table 1 and Table 2)

- Total value of contributions not exceeding \$100 per contributor
- Include fisher revenue contributions in money, goods and services where the total contribution from a contributor is \$100 or less

Total value of contributions exceeding \$100 per contributor (do not include contributions from candidates or opponents)

(from line 1E; list details in Table 3 and Figure 7)

- 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).

List of contributors

**Less:** ineligible contributions paid or payable to the clerk, including contributions  
Contributions paid or payable to the clerk, including contributions  
from temporary sources exceeding \$25  
*(See Note under Income in Box C)*

TOPICAL ANESTHETIC LOCAL SENSATION BLOCKING AGENTS

## Part II - Contributions from candidate or spouse

Table 4: Contributions in goods or services

Supplementary attachment, if completed manually.

from previous municipal campaign

Table 2: Inventory of campaign goods and materials (not including contributions from the candidate and as an expense.)

(Note: Value must be recorded as a GOLBAL value via command)

*Note:* A separate supplementary attachment, if completed manually.

Individual contributions exceeding \$100 per contributor - individuals other than candidate or spouse

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

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**Table 4: Contributions in Goods or services from individuals other than candidate or spouse**

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

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) \$ \_\_\_\_\_ 1B

**Schedule 2 – Fundraising Events and Activities**Complete a separate schedule for each event or activity held.  Additional schedule(s) attached, if completed manually.**Fundraising Event/Activity<sup>1</sup>****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**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 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)****Part IV – Expenses related to fundraising event or activity**

Provide details

1. _____	+ \$ _____
2. _____	+ \$ _____
3. _____	+ \$ _____
4. _____	+ \$ _____
5. _____	+ \$ _____

**Total Part IV Expenses (include under Expenses in Box C)**

**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		Given Name(s)		Licence Number
Last Name or Single Name				
Address				
Municipality	Suite/Unit Number	Street Number	Street Name	Province
Telephone Number	Email Address			Postal Code

The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- 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 any 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.

Community Contribution Form											
Candidate Name: Parveen Bola											
Ward: Ward Councillor Office:											
Amount											
Address											
Last Name	First	Description of Goods/Service	Contributor	Relationship	Date Contribution	Receipt Number	Accepted	Apt #	Street #	City	Prov/Code
Bola	Parveen	Monetary	from candidate	Individual	N/a	N/a	Accepted	76	Torghan Trail	Vaughan	ON L4H 3X6 \$ 1,958.98