

**Financial Statement - Auditor's Report  
Third Party - Form 8**

Municipal Elections Act, 1996 (Section 88.29)

**Instructions:**

All registrants must complete Boxes A, B, C and D and Schedule 1. All registrants must complete Schedule 2 as appropriate. Registrants 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 registrant or, if the registrant is an individual, their spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from 

YYYY	MM	DD
2018	10	04

 to 

YYYY	MM	DD
2018	10	24

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

☐ Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

**Box A: Name of Registrant**

Name of Registrant (individual, trade union or corporation)

*Fort Frances Professional Firefighters Assoc. Local 1012*

Official Representative (name of person signing on behalf of trade union or corporation)

Last Name or Single Name

*CRICHTON*

Given Name(s)

*DAVE*

Municipality

*Fort Frances*

Spending Limit – General

\$ *5274.20*

Spending Limit – Parties and Other Expressions of Appreciation

\$ *N/A*

**Box B: Declaration**

I, *Dave Crichton*, a registrant (or official representative)

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

*[Signature]*  
Signature of Registrant (or Official Representative)

*2018/10/24*  
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

*2018/10/25*

Time Filed

*8:24 a.m.*

Initial of Registrant, Official Representative or Agent (if filed in person)

*[Initials]*

Signature of Clerk or Designate

*[Signature]*

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

Name of bank or recognized lending institution \_\_\_\_\_

Amount borrowed \$ \_\_\_\_\_

**INCOME**

Total amount of all contributions (From line 1A in Schedule 1)

+ \$ \_\_\_\_\_

Revenue from items \$25 or less

+ \$ \_\_\_\_\_

Sign deposit refund

+ \$ \_\_\_\_\_

Revenue from fund-raising 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)**= \$ \_\_\_\_\_ **C1****EXPENSES** (Note: include the value of contributions of goods and services)**Expenses subject to general spending limit**

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. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Expenses subject to general spending limit**= \$ \_\_\_\_\_ **C2****EXPENSES****Expenses subject to spending limit for parties and other expressions of appreciation**

1. \_\_\_\_\_ + \$ \_\_\_\_\_

2. \_\_\_\_\_ + \$ \_\_\_\_\_

3. \_\_\_\_\_ + \$ \_\_\_\_\_

4. \_\_\_\_\_ + \$ \_\_\_\_\_

5. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Expenses subject to spending limit for parties and other expressions of appreciation**= \$ 00.00 **C3**

Accounting and audit

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 a registrant's disability (provide full details)

2.

3. \_\_\_\_\_

4.

5. \_\_\_\_\_

Other (provide full details)

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2.

3. \_\_\_\_\_

4.

5. \_\_\_\_\_

**Total Expenses not subject to spending limits**

**Total Campaign Expenses (C2 + C3 + C4)**

C4

= \$ 00.00 C5

Excess (deficiency) of income over expenses (Income minus Total Expenses)  
(C1 – C5)

If there is a surplus, deduct any refund of registrant's or spouse's contributions to the campaign

Surplus (or deficit) for the campaign

+	\$		D1
-	\$		
=	\$		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 was responsible for the conduct of the election.

## Part I – Summary of Contributions

~~+~~ \$  
~~+~~ \$  
~~+~~ \$  
~~+~~ \$  
~~-~~ \$  
~~-~~ \$  
~~=~~ \$ No Cont.

Name	Full Address	Date Received	Amount \$ Received	Amount \$ Returned to Contributor or Paid to Clerk
N	A			
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	



**Table 2: Monetary contributions from corporations or trade unions**

Name (legal and carrying on business as)	Full Address	President or Business Manager	Authorized Representative	Date Received	Amount \$ Received	Amount \$ Returned to Contributor or Paid to Clerk
<input type="checkbox"/> Additional information is listed on separate supplementary attachment					<b>Total</b>	0

**Table 3: Contributions in goods or services from individuals other than registrant or spouse**  
(Note: must also be recorded as expenses in Box C)

Name	Full Address	Description of Goods or Services	Date Received	Value \$	Amount \$ Returned to Contributor or Paid to Clerk
<input type="checkbox"/> Additional information is listed on separate supplementary attachment				<b>Total</b>	0

**Table 4: Contributions in goods or services from corporations or trade unions**  
(Note: must also be recorded as expenses in Box C)

Name (legal and carrying on business as)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Date Received	Value \$	Amount \$ Returned to Contributor or Paid to Clerk

☐ Additional information is listed on separate supplementary attachment

Total

9

**Total Part II Contributions (Add Totals from Tables 1-4)**  
**(Record in Part I – Summary of Contributions)**

\$ 0

1B

### Part III – Contributions from registrant or spouse

Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
N/A		

☐ Additional information is listed on separate supplementary attachment

Total

Q

## Schedule 2 – Fundraising Events and Activities

### Fundraising Event/Activity

Complete a separate schedule for each event or activity held

☐ Additional schedule(s) attached

Description of fundraising event/activity NIL

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 sales)

Number of tickets sold

Total Part I (2A X 2B) (include in Part 1 of Schedule 1)

\$ \_\_\_\_\_ 2A  
X \_\_\_\_\_ 2B

= \$ \_\_\_\_\_

#### Part II – Other revenue deemed a contribution

(e.g. revenue from goods sold in excess of fair market value)

Provide details

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

Total Part II (include in Part 1 of Schedule 1)

= \$ \_\_\_\_\_

#### Part III – Other revenue not deemed a contribution

(e.g. contributions of \$25 or less; market value of goods or services sold)

Provide details

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. \_\_\_\_\_ + \$ \_\_\_\_\_  
6. \_\_\_\_\_ + \$ \_\_\_\_\_  
7. \_\_\_\_\_ + \$ \_\_\_\_\_  
8. \_\_\_\_\_ + \$ \_\_\_\_\_

Total Part IV (include under Expenses in Box C)

= \$ 00 00

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

A registrant 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)
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**Contact Information**

Last Name or Single Name	Given Name(s)	Licence Number
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Address		
Suite/Unit No.	Street No.	Street Name

Municipality	Province	Postal Code
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Telephone No. (including area code)	Email Address
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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 88.29 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.