

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 DD YYYY MM DD				
For the campaign period from (day clerk received nominatio					
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 campaig	n to end of extended campaign period				
Box A: Name of Candidate and Office					
Candidate's name as shown on the ballot	,				
Last Name or Single Name Kurzawa	Given Name(s) Nicholas				
Office for Which the Candidate Sought Election City Council member	Ward Name or Number (if any) Port Dalhosuie - Ward 6				
Municipality St. Catharines					
Spending Limit General \$ 18,865.20 9,710,70 \$ 1,886.52 97	Contribution Limit Contributions from Candidate and Spouse \$ -8,262.40				
☐ I did not accept any contributions or incur any expenses. (Co	emplete Boxes A and B only)				
Box B: Declaration					
1. Nick Kurzawa	, declare that to the best of my knowledge and				
belief that these financial statements and attached supporting schedules are true and correct.					
Signature of Candidate	2 025/06/19 Date (yyyy/mm/dd)				
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida	ate or Agent (if filed in person) Signature of Clerk or Designate				
2025/06/19 2:08 pm 1.	X. Delveccho				

Box C: Statement of Campaign Income and Expenses LOAN Amount borrowed Name of bank or recognized lending institution 0.00 1,067,32 4.X. INCOME Total amount of all contributions (from line 1A in Schedule 1) 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. + \$ 5. 6. Total Campaign Income (Do not include loan) **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) + \$ 158.20 Advertising + \$ 176.27 Brochures/flyers Signs (including sign deposit) + \$ 712.90 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 + \$ + \$ 20.00 Bank charges incurred until voting day + \$ Interest charged on loan until voting day Other (provide full details) 1. + \$ 2. + \$ 3. + \$ 4. + \$ 5. M.K. + \$ 6. Total Expenses subject to general spending limit

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

+ \$

2	+ \$
3,	+ \$
4	+ \$
5	+ \$
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$ 4,067.37 N. 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 W.7
Total Campaign Expenses (C2 + C3 + C4)	= \$1,067,37 cs
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	-\$ M.X-
Surplus (or deficit) for the campaign	-\$ =\$0,00 D2
	Marie Control of the

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					art a Commission of the Commis	
Part I – Summary of Contributions					- 1	12
ontributions in money from candidate and spouse			+\$,0	67	37 1	11
Contributions in goods and services from candidate and spouse include value listed in Table 1 and Table 2)			+ \$			
Fotal 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 of	, goods and servi	ces	+ \$			
Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4) Include ticket revenue, contributions in money where the total contribution from a contributor (do not include contributions from candidate of	y, goods and serv exceeds \$100	ices	+_\$			
Less: Ineligible contributions paid or payable to Contributions paid or payable to the clerk		utions	\$		-	
from anonymous sources exceeding \$25	. 100 to		- \$		- 11	X
Total Amount of Contributions (record under Inco	ome in Box C)		= \$1,00	27.3	Z1A 7	
Part II – Contributions from candidate o	spouse					,
Table 1: Contributions in goods or services						
Description of Goods or Services					Received /mm/dd)	Value (\$)
						.a
	r					
					Total	
Additional information is listed on separate	supplementary at	tachment	f completed n	nanually.	Total	
Table 2: Inventory of campaign goods and a (Note: Value must be recorded as a contribution)	naterials from pi	evious m	ınicipal camı	oaign us	ed in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
		 · · · ·				
		<u> </u>			Total	
Additional information is listed on separate	cumlementary	tachment	if completed :	nanualle	Total	
Additional information is listed on separate	anhhiermentary at	laciiiient,	n completed f	nanually.		
Part III - Contributions exceeding \$100	per contributo	r – individ	luals other	than ca	ndidate or	spouse

:	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
	· · · · · · · · · · · · · · · · · · ·			
		Total		
		nentary attachment, if completed m		
		dividuals other than candidate o	rspouse	
	s in goods or services from in ecorded as Expenses in Box C Full Address	Description of Goods	Date Received	Value (\$)
(Note: Must also be re	ecorded as Expenses in Box C	5.)		Value (\$)
(Note: Must also be re	ecorded as Expenses in Box C	Description of Goods	Date Received	Value (\$)
Note: Must also be re	ecorded as Expenses in Box C	Description of Goods	Date Received	Value (\$)
(Note: Must also be re	ecorded as Expenses in Box C	Description of Goods	Date Received	Value (\$)
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(Note: Must also be re	ecorded as Expenses in Box C	Description of Goods	Date Received	Value (\$)
(Note: Must also be re	ecorded as Expenses in Box C	Description of Goods	Date Received	
(Note: Must also be re	Full Address	Description of Goods	Date Received (yyyy/mm/dd) Total	

chedule 2 – Fundraising Events and Activities			
omplete a separate schedule for each event or activity held.	Additional schedule	(s) attached,	if completed manually
undraising Event/Activity 1			
escription of fundraising event/activity			
ate of event/activity (yyyy/mm/dd)			
art I – Ticket revenue			
dmission charge (per person)	\$	2A	•
there are a range of ticket prices, attach complete breakdown of all	ticket sales)		
umber of tickets sold	x	2B	
otal Part I (2A X 2B) (include in Part I of Schedule 1)	Managering areas and an analysis and an analys		= \$
art II – Other revenue deemed a contribution			
rovide details (e.g., revenue from goods sold in excess of fair marke	et value)		
1	+ \$		
2.	+ \$	A	
3.	+ \$		
4.	+ \$		
			
otal Part II (include in Part I of Schedule 1)	+ <u>\$</u>		= \$
			= \$
otal 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 so			=_\$
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 so 1.	old for \$25 or less)		= \$
otal 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 so	old for \$25 or less) + \$		= \$
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services so 1. 2.	old for \$25 or less) + \$ + \$		= \$
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 so 1. 2. 3.	old for \$25 or less) + \$ + \$ + \$		= \$
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 so 1. 2. 3. 4.	bld for \$25 or less) + \$ + \$ + \$ + \$		= \$
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services so 1. 2. 3. 4. 5.	bld for \$25 or less) + \$ + \$ + \$ + \$ + \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
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 so 1. 2. 3. 4. 5. Total Part III (include under Income in Box C)	bld for \$25 or less) + \$ + \$ + \$ + \$ + \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services so 1. 2. 3. 4. 5. Fotal Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details	bld for \$25 or less) + \$ + \$ + \$ + \$ + \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services so 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.	bld for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$		
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services so 1. 2. 3. 4. 5. Fotal Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2. 3. 4. 5. Formula Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2. 3.	bld for \$25 or less) + \$ + \$ + \$ + \$ - * - *		
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services so 1. 2. 3. 4. 5. Fotal Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2. 3.	bld for \$25 or less) + \$ + \$ + \$ + \$ - \$ - \$ + \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services so 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.	bld for \$25 or less) + \$ + \$ + \$ + \$ - * + \$ + \$ + \$ + \$ + \$ - *		

Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)						
A candidate who has received contribution	ons or incurred expenses	s in excess of \$10,000 must attach an	auditor'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 with generally accepted auditing standards and must:						
 set out the scope of the examin 	ation					
 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.