

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 nomination) $2 \circ 2 2 \circ 8 \circ 8 $ to $2 0 2 1 2 1 2 3 1$				
Initial filling 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				
Last Name or Single Name	Given Name(s)			
Kinc	MACK	•		
Office for Which the Candidate Sought Election	Ward Name or Numb	er (if any)		
COYNCILLOR				
Municipality				
Municipality NOELH BAY				
Spending Limit /		Contribution Limit		
Seneral Parties and Other Expressions of Appreciation Contributions from Candidate and Spour				
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and B	3 only)		
Box B: Declaration				
1, MARK KiNO	, dec	lare that to the best of my knowledge and		
belief that these financial statements and attached supporting so	hedules are true and o	correct.		
Signature of Candidate		2023/03/06 Date (yyyy/mm/dd)		
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida:	te or Agent (if filed in p	Signature of Clerk or Designate		

Box C: Statement of Campaign Income and Expenses

L	O.	P	۱	V

Name of bank or recognized lending institution

BANK OF MONTREAL

Amount borrowed

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 544933
	* 3 1 1 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.	+ \$
4.	+ \$
5.	+ \$
6.	+ \$

Total Campaign Income (Do not include loan)

= \$5449.33 C1

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)		\$	706,	0
Ädvertising	+	\$	1861.90	
Brochures/flyers	+	\$	1296,75	
Signs (including sign deposit)	+	\$.0	
Meetings hosted	+	\$	e	_
Office expenses incurred until voting day	+	\$.e	
Phone and/or internet expenses incurred until voting day	+	\$	e	_
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$.0	
Bank charges incurred until voting day			·e	
Interest charged on loan until voting day			0	_
Other (provide full details)				
1. POST OFFICE MAIN OUN.	_+	\$	1314.13	
2. Nomination FEE	_+	\$	100.000	
3. N.B. CHAMBER ENTRANCE FEE	_+	\$	84.25	_
4. PONNE STUDIO PICTURES	_+	\$	335.	
5. EKS CAUB KNTRAWER FEE	_+	\$	50. 000	_
6.	+	\$		
Total Expenses subject to general spending limit	=	\$	5449.33	C2

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

	27.0			
1.				+ \$

2.	+ \$	15 1 1 2 16	
3.	+ \$	8	
4.	+ \$		
5.	+ \$	#	
Total Expenses subject to spending limit for parties and other	Ф.		
expressions of appreciation	=_\$	C3	
B. 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)	3.		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses not subject to spending limits	= \$	C4	
otal Campaign Expenses (C2 + C3 + C4)		=\$ 5449.33	C!
Box D: Calculation of Surplus or Deficit			
Excess (deficiency) of income over expenses Income minus Total Expenses) (C1 – C5)	+\$	D1	
f there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		
Surplus (or deficit) for the campaign	Ψ	= \$	ח

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.

Part I – Summary of Contributions						
Contributions in money from candidate and spe	ouse		\$ 14	42.5	3	
Contributions in goods and services from cand (include value listed in Table 1 and Table 2)	idate and spouse		+\$ 40	6.80		
Total value of contributions not exceeding \$10 • Include ticket revenue, contributions in mone where the total contribution from a contributor (do not include contributions from candidate or	ey, goods and servis \$100 or less	vices	+ \$			
Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4. Include ticket revenue, contributions in monwhere the total contribution from a contributor (do not include contributions from candidate or	4) ey, goods and serv exceeds \$100	vices	+\$ 36	00.	<i>©</i>	
Less: Ineligible contributions paid or payable to Contributions paid or payable to the cler from anonymous sources exceeding \$2	k, including contril	outions	- \$ - \$		_ _ RK	
Total Amount of Contributions (record under Inc	come in Box C)		= \$ 18	49.3	<u>3</u> 1A	
Part II – Contributions from candidate of	or spouse		54	47X	X	
Table 1: Contributions in goods or services	3					
Description of Goods or Services					Received r/mm/dd)	Value (\$)
☐ Additional information is listed on separate Table 2: Inventory of campaign goods and					Total ed in this ca	ampaign
(Note: Value must be recorded as a contrib	ution from the ca	indidate and	d as an expe	ense.)		
Description USED SIGNS	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
USED SIGNS COROPLAST SIGNS HX4 COROPLAST SIGNS 12X24	2018/10/03	PRICE	SIENS		24	406.80
	1				Total	\$406.80
Part III – Contributions exceeding \$100						spouse

Schedule 1 - Contributions

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

Name	Full Address	Date Received	Amount	Amount Returned
	**	(yyyy/mm/dd)	Received (\$)	to Contributor or
				Paid to Clerk (\$)
	441 SURREY DR	2 []	F 00	
TED THOMSON	NORTH Say ON TIC OAL	2022/04/15	500. 20	
	30 VERMONT CRES.	11.	78. 00	
GEORGE STOCK FISH	NORTH BAY ON PICILS	2014/09/15	1,000. EX	
n V.	169 CAMPBELL AUE		7	
DIMITRIOUS KONIOS	NOCH BAY ON PIA INE 442 SWURE LAPY LAWE	2022/09/22	1,000.	**
P /	442 SWORE LADY LANE	11	5 - 00	
BRUCE KNOX	NORTH BAY ON PIB 864	2022/08/27	300.	
	1275 GORMAN ST.	, ,	\$ cap	
GARRY MERKIRY	NORTH BAYON PIBZYZ	2022/09/27	250.	<i>2</i>
,	1275 GORMAN ST.	1 6	4 00	
SUSAN MERKLEY	NORIH BAY ON PIBZYZ 132 MARSHALL PACK PK	2022/10/22	\$ 200. as	
	132 MARSHALL PACK PK		# com	
Rocco FRANCIONI	NORTH BAYON PIA 312	2022/10/22	\$ 100.00	
1		11		
NESTOR PRISCOE	NORTH BAY ON PIB 307	2022/10/13	\$150. al	
,, ,		548 Total	\$3500.00	

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

Table 4: Contributions in goods or services from individuals other than candidate or spouse (Note: Must also be recorded as Expenses in Box C.)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
	Đ.			
	L		Total	

			3.	
			Total	
Additional information is liste	ed on separate supplementary att	achment, if completed ma	nually.	
	ns exceeding \$100 per contribu Fable 4 and record the total in F		ntributions)	\$ 3600. ^{€®} 1B

Schedule 2 – Fundraising Events and Activities		Markey Commission Comm	
Complete a separate schedule for each event or activity held.	Additional schedule(s	s) attached, if completed manua	ally.
Fundraising Event/Activity 1	· -		
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket revenue		•	
Admission charge (per person)	\$	2 A	
(If there are a range of ticket prices, attach complete breakdown of a	Il ticket sales)		
Number of tickets sold		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 mark	et 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 so	old for \$25 or less)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
		= \$	
Total Part III (include under Income in Box C)		<u> </u>	<u></u>
Part IV - Expenses related to fundraising event or activity			
Provide details			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Doubliv Evenance (include worder Evenance in Pay C)		= \$	
Total Part IV Expenses (include under Expenses in Box C)		— 4	

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Table 3 continued: Monetary Contributions from individuals other than candidate or spouse

Name	Full Address	Date Received	Amount Received	Amount Returned to Contributor or Paid to Clerk (\$)
Gregory Ducharme	409 McIntyre St. W., North Bay ON P1B 2Z3	2022/10/22	\$100.00	
		Total	\$3,600.00	