



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 \$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) 2022 06 29 to 2023 01 03

- 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

Last Name or Single Name

Huskovic

Given Name(s) Nicole

Office for Which the Candidate Sought Election

Trustee, Public

Ward Name or Number (if any)

2 and 3

Municipality Vaughan

Spending Limit

General

\$ 37,760.70

Contribution Limit

Contributions from Candidate and Spouse

\$

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

Box B: Declaration

I, Nicole Huskovic

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

N. Huskovic

Signature of Candidate

2023 02 22

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

2023/02/23 12:13 pm

Initial of Candidate or Agent (if filed in person)

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 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) = \$ _____

G1 _____

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)

Advertising	+ \$ _____
Brochures/flyers	+ \$ _____
Signs (including sign deposit)	+ \$ 485.85
Meetings hosted	+ \$ 380.00
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	+ \$ 35
Interest charged on loan until voting day	+ \$ _____

Other (provide full details)

1. Election Sign Fee	+ \$ 320
2. _____	+ \$ _____
3. _____	+ \$ _____
4. _____	+ \$ _____
5. _____	+ \$ _____
6. _____	+ \$ _____

Total Expenses subject to general spending limit

= \$ 1,210.85

G2 _____

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

1. _____	+ \$ _____
----------	------------

1.	_____	= \$	
2.	_____	= \$	
3.	_____	= \$	
4.	_____	= \$	
5.	_____	= \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation			
		= \$	<u> </u> 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			
		= \$	<u> </u> C4
Total Campaign Expenses (C2 + C3 + C4)			
		= \$	<u>1,210.85</u> C6

Box D: Calculation of Surplus or Deficit

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

		= \$	<u>1,210.85</u> D1
--	--	------	--------------------

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

		= \$	<u>0</u> D2
--	--	------	-------------

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.

Fundraising Event/Activity 1

Description of fundraising event/activity _____

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 _____

\$ _____ 2A

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 86.25)

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 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 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 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.

Candidate Name:		Nicole Huskovic											
Office:													
Ward:													
Contributor							Address						
Last Name	First Name	Contribution Type	Contributor Type	Relationship	Date Contribution Accepted	Receipt Number	Street #	Street Name	Apt #	City	Province	Postal Code	Amount
Huskovic	Nicole	Monetary	Election Sign	Individual	Other - Contributor	8-Sep-22	39	Veneto Dr		Vaughan	On	L4L8X4	\$320.00
Huskovic	Nicole	Monetary	Signs and flye	Individual	Other - Contributor	15-Aug-22	39	Veneto Dr		Vaughan	On	L4L8X4	\$745.00
Huskovic	Nicole	Monetary	business card	Individual	Other - Contributor	21-Jul-22	39	Veneto Dr		Vaughan	On	L4L8X4	\$120.85
Huskovic	Nicole	Monetary	bank fees	Individual	Other - Contributor	31-Oct-22	39	Veneto Dr		Vaughan	On	L4L8X4	\$25.00
Abate	Sara	Non-Monetary	Design service	Individual	Other - Contributor	1-Jul-22	139	Meeting House Road		Vaughan	On	L4L1K9	\$1,500.00