

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 nominatio	1	MM DD	YYYY MM DD 2022 10 24
☑ Initial filing reflecting finances from start of campaign to Dece	mber 31 (or 45 days	s after voting da	y in a by-election)
Supplementary filing reflecting finances from start of campaig	n to end of extended	d campaign per	iod
Box A: Name of Candidate and Office			
Candidate's name as shown on the ballot			
Last Name or Single Name	Given Name(s)		
Office for Which the Candidate Sought Election TROSB Trustee - Whitchurch Struffville Aurera	Ward Name or Num	nber (if any)	
Municipality YORK Region			
Spending Limit		Contribution L	mit
General Parties and Other Expression	ons of Appreciation	6400	from Candidate and Spouse
\$ 60,034.10 \$ 6,003.41		\$	
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and	l B only)	
Box B: Declaration			
1. Asim Sayed	, de	eclare that to the	e best of my knowledge and
belief that these financial statements and attached supporting sc	hedules are true and	d correct.	
Signature of Candidate		2023/0 Date (
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidat A. S.	e or Agent (if filed in	n person) Sigi	nature of Clerk or Designate

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

NOT Applicable

Amount borrowed \$ \infty \dots \dots

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+\$ 712.48
Revenue from items \$25 or less	+ \$ \$ \$
Sign deposit refund	+\$ \$. 🗖
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$ 0.00
Interest earned by campaign bank account	+ \$ 0.00
Other (provide full details)	
1.	+ \$
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
6	+ \$

Total Campaign Income (Do not include loan)

=\$ 712-48 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)	+	\$ 20
Advertising	+	\$ 80.50
Brochures/flyers	+	\$ 631.98
Signs (including sign deposit)	+	\$ 🖔
Meetings hosted	+	\$ \(\D \)
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.	+	\$
6.	_+	\$
Total Expenses subject to general spending limit		\$ 712.48

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

1. + \$ 700

2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	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	
Total Campaign Expenses (C2 + C3 + C4)	27	= \$ 712-48	C5
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	- \$		
Surplus (or deficit) for the campaign	-	= \$	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 is responsible for the conduct of the election.

Schedule 1 - Contributions						- 7
Part I – Summary of Contributions				1.0		9
Contributions in money from candidate and sport Contributions in goods and services from cand (include value listed in Table 1 and Table 2)			+ \$ 63	3,48		
Total value of contributions not exceeding \$100 • Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate	ey, goods and servor is \$100 or less	vices	+ \$ 8	2		
Total value of contributions exceeding \$100 pe (from line 1B; list details in Table 3 and Table 4 • Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate	l) ey, goods and sen or exceeds \$100	vices	+ \$	549.	1 1 1 1 1 1 1 1 1 1	
Less: Ineligible contributions paid or payable to Contributions paid or payable to the cler from anonymous sources exceeding \$25	k, including contril	butions		න්ත . අ න්ත . අ	<u> </u>	
Total Amount of Contributions (record under Inc	ome in Box C)		= \$	2.48	<u>3</u> 1A	
Part II – Contributions from candidate o	rspouse					
Table 1: Contributions in goods or services						
Description of Goods or Services					Received //mm/dd)	Value (\$)
			4		· ·	
			2	-		
					Total	
Additional information is listed on separate	supplementary at	tachment, if	completed r	nanually.		
Table 2: Inventory of campaign goods and r (Note: Value must be recorded as a contribu					ed in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier		,	Quantity	Current Market Value (\$)
		I .			Total	
Additional information is listed on separate	supplementary at	tachment, if	completed r	manually	į.	
Part III – Contributions exceeding \$100	per contributor	– individu	uals other	than ca	ndidate or	spouse

Page 4 of 7

9503P (2022/04)

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

Name	Full Address	(ate Received yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Adnan Khairi	2348 Walnut a Frisco Tx 75034		022/10/21	\$200150	\$0
Adnan Khairi Tektami Akyol	52 Garlick Blud North York, M3H6	6C2 2	022/9/26	\$499	\$0
				<u>.</u>	
			Total	5633 64	9.00
Additional information is lis	ted on separate supplementary	attachment, if	Ţ		2.44
— Table 4: Contributions in god (Note: Must also be recorded	ods or services from individuals	als other thar	n candidate or	spouse	
Name	Full Address	Description or Service	on of Goods es	Date Received (yyyy/mm/dd)	Value (\$)
				d	
				V 1 3	
A latition of the form of the line		attack-sent if		Total	\$0.00
	ted on separate supplementary ons exceeding \$100 per contr		completed ma	nually.	649.00
	Table 4 and record the total i		mmary of Con	tributions)	1

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if completed m	anually.
Fundraising Event/Activity 1			
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 a	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 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 s	old 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 Repo	rt – Municipal E	lections Act, 199	6 (Section 88.25)	
A candidate who ha	as received contrib	utions or incurred exp	penses in excess of \$10,000 must	attach an auditor's report.
Professional Desig	nation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Information	on			
Last Name or Single Name		Given Name(s)	Licence Number	
Address				<u> </u>
Suite/Unit Number	Street Number	Street Name		
Municipality			Province	Postal Code
Telephone Number	•	Email Address		
The report must be	done in accordance	e with generally acce	epted auditing standards and must	
	scope of the exam			
	opinion as to the c		curacy of the financial statement a	nd whether it is free of material
Report is attach	ied			

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.

9503P (2022/04)