



REPORT REGARDING FINANCIAL STATEMENTS FILED BY 2022 MUNICIPAL CANDIDATES & REGISTERED THIRD PARTIES AND CAMPAIGN CONTRIBUTIONS

Pursuant to Section 88.23(4) of the *Municipal Elections Act*, S.O. 1996, c. 32, ("Act") as amended, the Clerk shall make available to the public electronically or in another electronic format a report setting out all candidates in an election and indicating whether each candidate complied with Section 88.25 of the Act. Section 88.29(11) of the Act requires the Clerk to provide information regarding the filing of financial statements by registered third parties.

Following the 2022 Municipal Election, all candidates (unless they submitted a Notice of Extension of Campaign) were required to file Form 4, Financial Statement by March 31, 2023 at 2:00 p.m. or face certain penalties specified in the Act. However, under the Act, a 30 day extension was granted to candidates who did not submit Form 4 in a timely manner so long as the candidate filed by May 1, 2023, paid a \$500 late penalty and forfeited the nomination fee. Registered third parties faced the same deadlines but were required to file Form 8.

Additional sections of the Act require the Clerk to report the following:

1. Section 88.34(2)- Identification of each contributor to a candidate who appears to have contravened any of the contribution limits in section 88.9 of the Act.
2. Section 88.34(3)- Identification of each contributor who appears to have exceed contribution limits.
3. 88.36(2)- Preparation of a report identifying each contributor to a registered third party who appears to have contravened the contribution limits under the Act.
4. Section 88.36(3)- Preparation of a report in respect of each contributor who appears to have exceeded the limits in Section 88.13 of the Act.

All contraventions of contribution limits reported by the Clerk with respect to contributions to candidates or registered third parties are required to be forwarded to the Compliance Audit Committee. After a review of Form 4, the Clerk is of the opinion that there is no need, based on Form 4 filings, to report to the Compliance Audit Committee.

The table below provides information regarding financial filing compliance by the 2022 Municipal or School Board Trustee candidates.

Candidate	Date Financial Statement Filed	Notice of Extension of Campaign Filed (Y/N)	Auditor's Report (Y/N)	In compliance with Financial Filing Requirements (Section 88.25) (Y/N)
Margaret Quirk	March 29, 2023	N	Y	Y
George Sheffield	Form 4 Not Filed	N	N	N
Ralph Hirmann	Form 4 Not Filed	N	N	N
Jeffrey Cathcart	March 31, 2023	N	Y	Y
Frank Sebo	March 23, 2023	N	N	Y
Boris Godzinevski	March 31, 2023	N	N	Y
Naomi Davison	March 30, 2023	N	N	Y
Dawn Zimmermann	November 17, 2022	N	N	Y
Charlene Biggerstaff	March 30, 2023	N	N	Y
Mike Taggart	March 29, 2023	N	N	Y
Mona Steitieh	March 21, 2023	N	N	Y
Allison Cain	March 31, 2023	N	N	Y
Dan Fellini	March 22, 2023	N	N	Y
Shannon DeLenardo	March 10, 2023	N	N	Y
Natalie Floyd	March 31, 2023	N	N	Y
Dave Neeson	March 29, 2023	N	Y	Y
Andrew Edge	March 29, 2023	N	N	Y
Danielle Cohen	March 30, 2023	N	N	Y
Scott Wollin	March 30, 2023	N	N	Y
Dale Kerr Genge	January 31, 2023	N	N	Y
Mike Anderson	March 28, 2023	N	N	Y
Amanda Pace	March 15, 2023	N	N	Y
Laurie Pangman	March 31, 2023	N	N	Y
Lee Dale	March 27, 2023	N	N	Y
Kelly McCarthy	February 27, 2023	N	N	Y
Cynthia Cordova	March 31, 2023	N	N	Y
Jeremy Smith	November 22, 2022	N	N	Y
Carolyn Butterworth	December 5, 2022	N	N	Y
Stanley Chikombero	Form 4 Not Filed	N	N	N
Mark Schlotzhauer	November 22, 2022	N	N	Y

Rachel Dillabough, Town Clerk
May 02, 2023