

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 paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)

YYYY	MM	DD
2018	05	01

 to

YYYY	MM	DD
2018	12	31

 Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)

 Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name

Verbeek

Given Name(s)

Kim

Office for which the candidate sought election

Councillor

Ward name or no. (if any)

2

Municipality

Essex

Spending Limit - General

\$ 7,527.05

Spending Limit - Parties and Other Expressions of Appreciation

\$ 752.71

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

Box B: Declaration

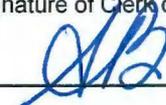
I, Kim Verbeek, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2019/03/20

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2019/03/20	2:20	Kim Verbeek	

Box C: Statement of Campaign Income and Expenses**LOAN**

Name of bank or recognized lending institution Libro Credit Union
 Amount borrowed \$ Nil

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	<u>4,576.00</u>
Revenue from items \$25 or less	+ \$	<u>/</u>
Sign deposit refund	+ \$	<u>/</u>
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	<u>/</u>
Interest earned by campaign bank account	+ \$	<u>0.20</u>
Other (provide full details)		
1. _____	+ \$	<u>/</u>
2. _____	+ \$	<u>/</u>
3. _____	+ \$	<u>/</u>
4. _____	+ \$	<u>/</u>
5. _____	+ \$	<u>/</u>
Total Campaign Income (Do not include loan)	= \$	<u>4,576.20</u> c1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to general spending limit**

Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1)	+ \$	<u>591.00</u>
Advertising	+ \$	<u>1,147.60</u>
Brochures/flyers	+ \$	<u>1,179.12</u>
Signs (including sign deposit)	+ \$	<u>1,093.84</u>
Meetings hosted	+ \$	<u>/</u>
Office expenses incurred until voting day	+ \$	<u>167.82</u>
Phone and/or internet expenses incurred until voting day	+ \$	<u>/</u>
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	<u>/</u>
Bank charges incurred until voting day	+ \$	<u>/</u>
Interest charged on loan until voting day	+ \$	<u>/</u>
Other (provide full details)		
1. <u>Hall rental</u>	+ \$	<u>100.00</u>
2. <u>Wood for steaks (signs)</u>	+ \$	<u>74.17</u>
3. _____	+ \$	<u>/</u>
4. _____	+ \$	<u>/</u>
5. _____	+ \$	<u>/</u>
Total Expenses subject to general spending limit	= \$	<u>4,353.55</u> c2

EXPENSES**Expenses subject to spending limit for parties and other expressions of appreciation**

1. _____	+ \$	_____
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	_____ c3

Expenses not subject to spending limits

Accounting and audit	+ \$	<u>209.42</u>	
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>209.42</u>	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 4,562.97 C5

x D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 - C5)	+ \$	<u>13.23</u>	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$	<u>nil</u>	D2
Total (D1 - D2)	= \$	<u>13.23</u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	<u>321.00</u>	
Surplus (or deficit) for the campaign	= \$	<u>nil.</u>	D3

If line D3 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.

First Name	Last Name	Mailing Address	2nd Address	City	Prov	Postal Code	Amount paid	Cheque #
Carmen M	Smith	23 Cherry Lane		Kingsville	ON	N9Y 1G5	\$25.00	etransfer
Joyce	Tymec	5725 Lakeshore Rd., 302		Stoney Point	ON	N0R 1N0	\$100.00	7
Martha	Girard	115 Fairview Ave W		Essex	ON	N8M 1X7	\$100.00	747
Mary	Kerr	613 Ross Beach		Belle River	ON	N0R 1A0	\$100.00	67
William	Roy	365 Lakeview		Belle River	ON	N0R 1A0	\$50.00	171
Bernice	Rivard	3110 St Clair Rd.,	PO Box 166	Stoney Point	ON	N0R 1N0	\$25.00	46
Pamela	Strong	240 Maidstone Ave W		Essex	ON	N8M 2X6	\$25.00	263
Claire	Renaud	1988 Lakeshore Rd 213	RR2	South Woodslee	ON	N0R 1V0	\$75.00	65
Darlene	Stracke	13398 13Th Concession RD	RR2	Essex	ON	N8M 2X6	\$50.00	63
Shelley	Verbeek	36 Conc 6	RR2	Cottam	ON	N0R 1B0	\$100.00	292
Sheila	Natyshak	224 Diesbourg	PO Box 424	Belle River	ON	N0R 1A0	\$100.00	69
Ericka.L	Deslippe	294 Notre Dame Street		Belle River	ON	N0R 1A0	\$75.00	407
Dorothy	Hayes	305 Laird Ave		Essex	ON	N8M 1S7	\$50.00	7
Ronald	Hayes	483 County Road 46	RR3	Essex	ON	N8M 2X7	\$100.00	12
Joe	Verbeek	324 Iler Avenue		Essex	ON	N8M 1T8	\$100.00	119
Rose Claire	Hayes	222 Laird Ave		Essex	ON	N8M 1S5	\$50.00	289
Luanne	Copat	82 Talbot Street S		Essex	ON	N8M 1B2	\$50.00	60
Colleen	Sylvester	2039 Hopgood Side Road		Essex	ON	N8M 2X7	\$100.00	272
Dennis	Ouellette	103 Cranbrook Crt		Essex	ON	N8M 2v2	\$100.00	101
Louise	Masse	8691 Conc 8		Cottam	ON	N0R 1B0	\$40.00	132
Susan	Sulaiman	1175 Eastbourne Ave		Windsor	ON	N9H 1B6	\$100.00	930
Janice	Harrison	1649 Blackwell RD	RR3	Sarnia	ON	N7T 7H4	\$100.00	20
Jane	Buttery	3225 McCormick Road	RR2	Harrow	ON	N0R 1G0	\$20.00	cash
John	Tomlinson	3086 Karen Street		Windsor	ON	N9G 1R2	\$10.00	cash
Alan	Wuerch	26 Alice Street S.		Essex	ON	N8M 2x6	\$20.00	cash
Katrina	Verbeek	8722 Conc 8		Essex	ON	N0R 1B0	\$20.00	etransfer
						Total	<u>\$1,685.00</u>	

First Name	Last Name	Mailing Address	2nd Address	City	Prov	Postal Code	Amount paid	Cheque #
Carmen M	Smith	23 Cherry Lane		Kingsville	ON	N9Y 1G5	\$200.00	653
Bobbye Kaye	Baylis	3832 Conc 3	RR 2	Harrow	ON	NOR 1G0	\$200.00	845
Kenneth	Pryke	3073 Centennial Cres		Leamington	ON	N8H 4G6	\$200.00	26
Anne Marie	Grant	105 County Rd 50 E.,	RR1	Harrow	ON	NOR 1G0	\$125.00	47
Wilthew	Cummings	1176 Cty RD 20		Kingsville	ON	N9Y 2E6	\$200.00	162
JoAnn	Hayes	294 Forest Place		Essex	ON	N8M 2B7	\$175.00	95
Taras N	Natyshak	493 Charron Beach RD		Belle River	ON	NOR 1A0	\$300.00	900
Larry	Laferty	8720 Concession 8		Cottam	ON	NOR 1B0	\$150.00	93
JoAnn	Hayes	294 Forest Place		Essex	ON	N8M 2B7	\$350.00	18
Tracey	Ramsey	1068 Monarch Meadows Dr.		Belle River	ON	NOR 1A0	\$250.00	etransfer
Annie	Macdonald	351 Lakeside Dr.		North Bay	ON	P1A 3E5	\$150.00	etransfer
Total							\$2,300.00	
Kim	Verbeek	8722 Conc 8		Cottam	ON	NOR 1B0	\$321.00	20

Table 4: Inventory of campaign goods and materials from previous municipal campaign used in this campaign
 (Note: value must be recorded as a contribution from the candidate and as an expense)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
2014 Used lawn signs	?	?	75	7.88 each

Additional information is listed on separate supplementary attachment

Total 591.00

Schedule 2 – Fundraising Events and Activities

Fundraising Event/Activity

Complete a separate schedule for each event or activity held

Additional schedule(s) attached

Description of fundraising event/activity Campaign meet & greet kickoff

Date of event/activity (yyyy/mm/dd) 2018/08/26

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 1 of Schedule 1)

= \$ NIL

Part II – Other revenue deemed a contribution

(e.g. revenue from goods sold in excess of fair market value)

Provide details

- 1. _____ + \$ _____
- 2. _____ + \$ _____
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 5. _____ + \$ _____

Total Part II (include in Part 1 of Schedule 1)

= \$ NIL

Part III – Other revenue not deemed a contribution

(e.g. contribution of \$25 or less; goods or services sold for \$25 or less)

Provide details

- 1. _____ + \$ _____
- 2. _____ + \$ _____
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 5. _____ + \$ _____

Total Part III (include under Income in Box C)

= \$ NIL

Part IV – Expenses related to fundraising event or activity

Provide details

- 1. _____ + \$ _____
- 2. _____ + \$ _____
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 5. _____ + \$ _____
- 6. _____ + \$ _____
- 7. _____ + \$ _____
- 8. _____ + \$ _____

Total Part IV Expenses (include under Expenses in Box C)

= \$ NIL