

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)

| | | |
|------|----|----|
| YYYY | MM | DD |
| 2022 | 08 | 15 |

 to

| | | |
|------|----|----|
| YYYY | MM | DD |
| 2022 | 10 | 24 |

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 <u>CAMPBELL</u> | Given Name(s) <u>W. WAYNE</u> |
|---|----------------------------------|

| | |
|---|------------------------------|
| Office for Which the Candidate Sought Election <u>CITY COUNCIL</u> | Ward Name or Number (if any) |
|---|------------------------------|

Municipality
NIAGARA FALLS

| | | |
|--------------------------------|---|--|
| Spending Limit | | Contribution Limit |
| General \$ <u>63,275.15</u> | Parties and Other Expressions of Appreciation \$ <u>6,327.51</u> | Contributions from Candidate and Spouse \$ <u>18,711.80</u> |

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

Box B: Declaration

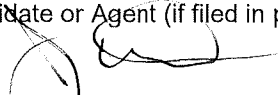
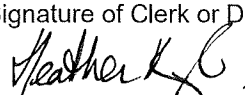
I, WAYNE CAMPBELL, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2022/08/15

Date (yyyy/mm/dd)

| | | | |
|--|--------------------------------|--|--|
| Date Filed (yyyy/mm/dd) <u>2023/03/28</u> | Time Filed <u>4:21 P.M.</u> | Initial of Candidate or Agent (if filed in person)  | Signature of Clerk or Designate  |
|--|--------------------------------|--|--|

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)

= \$ _____ **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) | + \$ | _____ |
| Advertising | + \$ | 967.24 |
| Brochures/flyers | + \$ | 1500.64 |
| Signs (including sign deposit) | + \$ | _____ |
| Meetings hosted | + \$ | _____ |
| 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. <u>VICTORY PARTY</u> | + \$ | 239.20 |
| 2. _____ | + \$ | _____ |
| 3. _____ | + \$ | _____ |
| 4. _____ | + \$ | _____ |
| 5. _____ | + \$ | _____ |
| 6. _____ | + \$ | _____ |

Total Expenses subject to general spending limit

= \$ 2607.68 **C2**

2. 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**

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 = \$ N/A **C4**

Total Campaign Expenses (C2 + C3 + C4) = \$ 2607.68 **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

Part I – Summary of Contributions

| | | |
|--|-------------|-----------|
| Contributions in money from candidate and spouse | + \$ | |
| Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2) | + \$ | |
| Total value of contributions not exceeding \$100 per contributor | | |
| • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse). | + \$ | |
| Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4) | | |
| • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse). | + \$ | |
| Less: Ineligible contributions paid or payable to the contributor | – \$ | |
| Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25 | – \$ | |
| Total Amount of Contributions (record under Income in Box C) | = \$ | 1A |

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

| Description of Goods or Services | Date Received (yyyy/mm/dd) | Value (\$) |
|----------------------------------|-------------------------------|------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | | |

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

Table 2: 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 (\$) |
|--------------|-------------------------------|----------|----------|---------------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | |

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

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse

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

| Name | Full Address | Date Received (yyyy/mm/dd) | Amount Received (\$) | Amount Returned to Contributor or Paid to Clerk (\$) |
|------------------|--------------------------------|----------------------------|----------------------|--|
| SANDRA DICICENZO | PO Box 1012 STATION MAID | | | |
| | NFO 4266W7 | 2022/07/29 | \$1200 | |
| NICOLA VACCARO | 5679 HANST | | | |
| | NFO 4265Z3 | | \$500 | |
| DAVID WALSH | 11 ST JOSEPH ST TORONTO, ON | | | |
| | MAY 3G4 | | \$200 | |
| Total | | | \$1900 | |

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 (\$) |
|--------------|--------------|----------------------------------|----------------------------|------------|
| N/A | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | |

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

Total for Part III – Contributions exceeding \$100 per contributor
(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions) \$ 1900 1B

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held.

Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity 1

Description of fundraising event/activity N/A

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenue

Admission charge (per person) \$ N/A 2A

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

Number of tickets sold x _____ 2B

Total Part I (2A X 2B) (include in Part I of Schedule 1) = \$ N/A

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) = \$ N/A

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) = \$ N/A

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) = \$ N/A

Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

N/A

| | |
|--------------|-------------------|
| 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.

PAYMENT and ADVERTISING All advertising is subject to terms & conditions of the applicable digital property of Star Metroland Media.
TERMS & CONDITIONS : Advertising terms & conditions are available at www.thestar.com/about/termsandconditions and www.metroland.com/advertising-terms-and-conditions/

Please return the **Remittance Advice** stub below with your payment

Remittance Advice

| Invoice Date: | Invoice #: | Account Id: | Amount Due: |
|---------------|------------|-------------|-------------|
| 10/23/2022 | 7534411 | 112263 | \$ 867.84 |

Make Payments Payable To:

Metroland Media Group Ltd.
211 Pritchard Road Unit #4
Hamilton, Ontario L8J 0G5

Bill To:

Wayne Campbell Election Campaign
4889 Armoury St.
Niagara Falls, Ontario L2E 1S9

0011226300075344110000867841

Wayne Campbell Election Campaign
 4889 Armoury St.
 Niagara Falls, Ontario L2E 1S9

Page #: 1 of 2
Invoice #: 7534411
Invoice Date: 10/23/2022
Terms: 0 days
Client Id: 112263
Inquiries: billing@starmetrolandmedia.com
 866-773-6575

credit@starmetrolandmedia.com
 866-773-6571

Invoice

Note: Online Ads invoiced over multiple months will show full campaign period (start and end date) on each invoice.

| Order # | Order Name | Order PO # | Order Date | Order Contact Name | | | | |
|---------|--------------------|------------|---------------|--------------------|---|------------|-------|--------------|
| 866863 | election | | 10/19/2022 | Wayne Campbell | | | | |
| Ad # | Ad Name | Ad PO # | Issue Date(s) | Ad Type | Description | Net Amount | Tax | Total Amount |
| 4766725 | Municipal Election | | 10/20/2022 | Display | Edition: Niagara Falls Review NIAG; Section: MMG Broadsheet ROP; Ad size: 2018 - 1/8 Page Horizontal | 256.00 | 33.28 | 289.28 |
| 4766726 | Municipal Election | | 10/21/2022 | Display | Edition: Niagara Falls Review NIAG; Section: MMG Broadsheet ROP; Ad size: 2018 - 1/8 Page Horizontal | 256.00 | 33.28 | 289.28 |
| 4766727 | Municipal Election | | 10/22/2022 | Display | Edition: Niagara Falls Review NIAG; Section: MMG Broadsheet ROP; Ad size: 2018 - 1/8 Page Horizontal | 256.00 | 33.28 | 289.28 |

Total Amount: 768.00 99.84 867.84

Payment(s) & Adjustment(s): 0.00

Amount Due: 867.84

PAID



POLITICS

with Steven Soos

Steven Soos
31 Pietz Ave, Welland, ON, L3C 1Z5
905-734-9838
stevenwelland81@gmail.com

Invoice

October 4th, 2022

Wayne Campbell
4889 Armoury Street, Niagara Falls, L2E 1S9
289-821-4869

Graphic Design Services-
Elect Wayne Campbell Campaign Brochure

1328.00
172.64 (Tax)
Total: 1500.64

PAID

David F. Walsh

T · 416·361·1124
F · 416·361·1123
C · 416·361·1341
david@dwalsh.ca

11 ST. JOSEPH ST.
SUITE 319
TORONTO, ON
M4Y 3G4

Oct 20. 2022

Wayne

Here is The donation to your Campaign.

David Walsh


DAVID F. WALSH
11 ST JOSEPH ST SUITE 319
TORONTO ON M4Y 3G4

66

DATE 2 0 22-10
Y Y Y Y M M

Wayne Campbell Campaign
Two Hundred / 100 DOLLARS \$ 200

PAY TO THE
ORDER OF

 Bank of Montreal

55 BLOOR ST. WEST, MANULIFE CTR.
TEL: (416) 927-5915
TORONTO, ONT. M4W 1A6
MEMO



David

⑆ 66211 ⑆ 1038920011 ⑆

3970005811

NICOLA VACCARO

5679 MAIN ST.

NIAGARA FALLS, ON L2G 5Z3

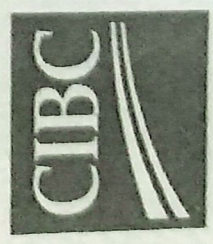
905-341-6301

~~DINO DICIZENZO~~
SANDRA DICIZENZO
PO BOX 1012 STN MAIN
NIAGARA FALLS ON L2E 6W7
(905) 354-3196

DATE 2
Y

PAY TO THE
ORDER OF

Wayne Campbell
One Thousand two hundred



CANADIAN IMPERIAL BANK OF COMMERCE
LUNDY'S LANE AND LEONARD
6345 LUNDY'S LANE
NIAGARA FALLS, ONTARIO L2G 1T8

Sandra

MEMO

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