

921

Statement of Income, Transfers and Election Expenses of a Registered Political Party for a Campaign Period



To be filed within 4 months after the end of election day.

For the campaign period:

DATE	TO	DATE
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<b>Political Party</b>	NAME
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<b>Auditor</b>	NAME OF AUDITOR
	NAME OF PUBLIC ACCOUNTANT TO WHOM INQUIRY MAY BE DIRECTED (if different than above)

**DECLARATION**

I, the undersigned, financial officer hereby file the Statement of Income, Transfers and Election Expenses of a Registered Political Party for a Campaign Period along with an Auditor’s Report from a qualified auditor. I declare that to the best of my knowledge and belief the information contained herein is complete, true and correct and in compliance with *The Election Financing Act*.

\_\_\_\_\_  
Signature of financial officer

\_\_\_\_\_  
Date (mm/dd/yyyy)



Schedule 1 – Expenses (INCLUDING NON-MONETARY CONTRIBUTIONS)

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500 Advertising \_\_\_\_\_  
 505 Posters, pamphlets, promotional \_\_\_\_\_  
 510 Depreciation \_\_\_\_\_  
 515 Fundraising \_\_\_\_\_  
 520 Furniture and equipment rental \_\_\_\_\_  
 525 Honoraria/salaries \_\_\_\_\_  
 530 Interest and bank charges \_\_\_\_\_  
 535 Legal and audit fees \_\_\_\_\_  
 540 Meeting space \_\_\_\_\_  
 545 Office occupancy (rent, utilities) \_\_\_\_\_  
 550 Office supplies and postage \_\_\_\_\_  
 555 Polling (opinion surveys/market research) \_\_\_\_\_  
 560 Signs and structural support \_\_\_\_\_  
 565 Transportation, accommodation and food \_\_\_\_\_  
 570 Telephone \_\_\_\_\_  
 Other (provide details) \_\_\_\_\_  
 580 \_\_\_\_\_  
 585 \_\_\_\_\_

**595 Total election expenses** (total of line 500 to 585) line 595 \$ \_\_\_\_\_ ← To line 400  
**597 Less non-monetary expenses** line 597 \$ \_\_\_\_\_  
**599 Total election expenses eligible for reimbursement** line 599 \$ \_\_\_\_\_

## Schedule 2 – Transfers From Constituency Associations and Nominated Candidates

Complete only if transfers were received in the campaign period from any constituency association or nominated candidate of the registered political party.

### A. From constituency associations

Name of constituency association (attach list if necessary)	\$ Total of transfers from each constituency association
<b>Total transfers from constituency associations</b>	<b>Line 700</b> \$

1. List attached? Yes \_\_\_\_\_ No \_\_\_\_\_

↑  
**To line 310**

### B. From nominated candidates

Name of nominated candidate (attach list if necessary)	\$ Total of transfers from each nominated candidate
<b>Total Transfers from nominated candidates</b>	<b>Line 710</b> \$

Additional pages attached? Yes \_\_\_\_\_ No \_\_\_\_\_

↑  
**To line 320**

# Schedule 3 – Transfers to Constituency Associations and Nominated Candidates

The following information must be reported for any transfers sent during the campaign period by the registered political party to any constituency association or nominated candidate of the registered political party.

## A. To constituency associations

Name of constituency association (attach list if necessary)	\$ Total of transfers to each constituency association
<b>Total amount of transfers to constituency associations</b>	<b>Line 720</b> \$

1. List attached?      Yes \_\_\_\_\_ No \_\_\_\_\_

↑  
To line 410

## B. To nominated candidates

Name of nominated candidate (attach list if necessary)	\$ Total of transfers to each nominated candidate
<b>Total amount of transfers to nominated candidates</b>	<b>Line 730</b> \$

1. List attached?      Yes \_\_\_\_\_ No \_\_\_\_\_

↑  
To line 420