

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
2 0 2 3	0 5	0 2

to

YYYY	MM	DD
2 0 2 3	1 2	3 1

- 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 DAHAB	Given Name(s) SABREINA
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Office for Which the Candidate Sought Election ENGLISH PUBLIC SCHOOL BOARD TRUSTEE	Ward Name or Number (if any) 2
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Municipality
CITY OF HAMILTON

Spending Limit General \$21,390.55	Parties and Other Expressions of Appreciation \$	Contribution Limit Contributions from Candidate and Spouse \$
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I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration


I, SABREINA DAHAB, 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

2023/03/27

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) <u>2023/03/27</u>	Time Filed <u>3:47PM</u>	Initial of Candidate or Agent (if filed in person) <u>SD</u>	Signature of Clerk or Designate  City of Hamilton
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MAR 27 2023
Elections

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)	+ \$	9,365.20
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)

= \$ 9,365.20 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	+ \$	160.00
Brochures/flyers	+ \$	2,822.94
Signs (including sign deposit)	+ \$	1,960.55
Meetings hosted	+ \$	409.46
Office expenses incurred until voting day	+ \$	823.00
Phone and/or internet expenses incurred until voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	897.20
Bank charges incurred until voting day	+ \$	21.00
Interest charged on loan until voting day	+ \$	

Other (provide full details)

1. Payment processing fees	+ \$	378.19
2. Gas/Travel	+ \$	185.00
3. Software licensing and platform	+ \$	842.86
4. <i>refund off to yr 2</i>	+ \$	
5.	+ \$	
6.	+ \$	

Total Expenses subject to general spending limit

= \$ 8,500.20 C2

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

1. Election Night Party	+ \$	300.00
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2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
Total Expenses subject to spending limit for parties and other expressions of appreciation		= \$	300.00 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	_____	+ \$	565.00
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		= \$	565.00 C4

Total Campaign Expenses (C2 + C3 + C4) = \$ **9,365.20 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	+ \$	9.03	
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).	+ \$	2,137.45	
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).	+ \$	7,218.72	
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)	= \$	9,365.20	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 (\$)
Matthew Green	232 Holton Ave S Hamilton ON L8M 2L7	2022/05/09	1,200.00	
Steady Easton	15 Picton St E 402 Hamilton ON L8L 0C9	2022/09/29	1,000.00	
Galeeb Mehdi	16 Copperwood Ave Hamilton ON L9B 0A9	2022/06/25	500.00	
Jo Aitcheson	163 Stirton St. Apt. 1 Hamilton ON L8L 6G5	2022/05/22	412.26	
Craig Burley	222 Haddon Ave. South Hamilton ON L8S 1Y1	2022/06/03	606.28	
Madeleine Verhovsek	32 Undermount Ave Hamilton ON L8P3Z6	2022/05/09	300.00	
Graham Crawford	1 Turner Avenue Hamilton ON L8P 3K4	2022/09/12	257.78	
Michael Abraham	140 Main Street West Hamilton ON L8P 0B8	2022/05/09	257.78	
Jessica Merolli	166 Walnut Street South Hamilton ON L8N 2L9	2022/10/03	257.78	
Michelle Tom	163 Duke St Hamilton ON L8P 1X9	2022/08/28	250.00	
Lindsay Godard	171 MacNab St N Hamilton ON L8R 2M5	2022/08/08	206.28	
Tyler Crosby	63 MacLaren st, 1 (lower) 1 (lower) Ottawa ON K2P0K5	2022/09/14	206.28	
Derek Hrynshyn	231 Herkimer St Hamilton ON L8P 2H7	2022/10/07	206.28	
Amaraine Laven	386 Catharine St N Hamilton ON L8L4T6	2022/08/22	200.00	
Marwa Al-Saqqar	67 Dodman Crescent Ancaster ON L9G 0G6	2022/05/29	103.30	
Danielle Moed	175 Forest Avenue Hamilton ON L8N1X8	2022/08/19	103.30	
Dan Jelly	68 Florence St Hamilton ON L8R 1W6	2022/09/12	103.30	
Lilly Noble	173 Foxridge Dr Ancaster ON L9G 5B8	2022/09/13	103.30	
James Lambert	98 Hess St South Hamilton ON L8P 3N5	2022/09/15	103.30	
Matt Jelly	131 James St N Hamilton ON L8R 2K8	2022/09/19	103.30	
Tanya Ritchie	158 Mary Street Hamilton ON L8L 4V8	2022/09/26	103.30	
Hasnain Khan	23 Erminia court Hamilton ON L8W 3K1	2022/10/03	103.30	
Jeff Goodes	65 Robinhood Drive Dundas ON L9H4G2	2022/10/05	103.30	

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Madison Brockbank	222 Fall Fair Way Unit 83 Binbrook ON L0R 1C0	2022/09/12	103.30	
Carolyn McNeille	55 Murray Street East Hamilton ON L8L 3E8	2022/09/20	150.00	
Derek Jenkins	223 Holton Ave S Hamilton ON L8M2L8	2022/09/11	175.00	
Total			7,218.72	

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 (\$)
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) \$ 7,218.72 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 _____

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 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 market 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 sold 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 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

Municipality		Date (yyyy/mm/dd)
Contact Information		
Last Name or Single Name		Licence Number
Given Name(s)		
Address		
Suite/Unit Number	Street Number	Street Name
Municipality		Postal Code
Province		
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.