

Financial Statement -Auditor's Report Candidate - Form 4

Municipal Elections Act, 1996 (Section 88.25)

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 red	ceived nomination	1 1111	MM DD 5 0 4	to 2 0 2	MM DD 2 3 0 1 0 3
✓ Initial filing reflecting fin						lection)
Supplementary filing ref	flecting finances fro	m start of campai	gn to end of extended	d campaign	period	
Box A: Name of Cano	lidate and Offic	е				
Candidate's name as show	n on the ballot					
Last Name or Single Name Gibson			Given Name(s) Dylan			Market and the second
Office for Which the Candid English Public School Bo	n	Ward Name or Num Area 5	nber (if any)		
Municipality City of Greater Sudbury		_				
Spending Limit Contribution Limit						
General \$18,220.90	Parties ar \$1,822.0		ons of Appreciation	Contributi \$	ons from Cand	lidate and Spouse
I did not accept any cor	ntributions or incur a	any expenses. (Co	omplete Boxes A and	B only)		
Box B: Declaration						
I, Dylan Gibson , declare that to the best of my knowledge and						
belief that these financial s	tatements and attac	ched supporting s	chedules are true and	d correct.		
A A A	Signature of Ca	ndidate		2023/03/ D	ate (yyyy/mm/	
Date Filed (yyyy/mm/dd)	Time Filed 1:42pm	Initial of Candida	ate or Agent (if filed in	n person)	Signature of 0	Clerk or Designate
2023/03/23	7: 42 pm					

LOAN			Amoun	t borrowed
Name of bank or recognized lending institution		· · · · · · · · · · · · · · · · · · ·	\$	
INCOME				
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	20.00		
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.	_+_\$		= \$	20.00 C
Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ \$	20.00	-	
Advertising	+ \$		_	
Brochures/flyers	+ \$		-	
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.	+_\$		_	
2.	+_\$		_	
3.	+ \$		_	
4.	+_\$			
5.	+_\$			
6.	+_\$			
Total Expenses subject to general spending limit	= <u>\$</u>	20.00	_C2 _	
2. Expenses subject to spending limit for parties and other expression	ns of appro	eciation		
1	+ \$			

	+ \$		
2.	+ \$	AND THE RESERVE OF THE PARTY OF	
3.	+ \$	And the second second second	
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	+_\$. a depoplement of the control of th	
Expenses related to recount	+_\$	and the second s	
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	= \$	C4	
Total Campaign Expenses (C2 + C3 + C4)		= \$	20.00 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	\$		D2
Surplus (or deficit) for the campaign		= \$	

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)			\$	20.00		
 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 (from line 1B; list details in Table 3 and Table • Include ticket revenue, contributions in movement where the total contribution from a contribution from candid	le 4) oney, goods and senoutor exceeds \$100		·			
Less: Ineligible contributions paid or payab	le to the contributor	-	. \$			
Contributions paid or payable to the from anonymous sources exceeding	clerk, including contril	outions -	· \$		·	
		=	· \$	20.00	 1 1A	
Total Amount of Contributions (record under	income in Box c)		<u> </u>			
Part II - Contributions from candidat	e or spouse					
Table 1: Contributions in goods or servi	ces					
					Total	
Additional information is listed on separable 2: Inventory of campaign goods a (Note: Value must be recorded as a con	nd materials from p	revious muni	cipal ca	mpaign us	ed in this ca	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
Signs	2018/08/01	Candidate			4	20.00
					Total	20.00

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

Name	Full Address	than candidate or spouse Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
		Total		
	on separate supplement			
Table 4: Contributions in goods (Note: Must also be recorded as	s or services from indivi s Expenses in Box C.)		spouse Date Received	Value (\$)
Table 4: Contributions in goods (Note: Must also be recorded as	or services from indivi	duals other than candidate or	· spouse	Value (\$)
Table 4: Contributions in goods (Note: Must also be recorded as	s or services from indivi s Expenses in Box C.)	duals other than candidate or Description of Goods	spouse Date Received	Value (\$)
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Table 4: Contributions in goods (Note: Must also be recorded as Name	s or services from indivi s Expenses in Box C.) Full Address	duals other than candidate or Description of Goods	Date Received (yyyy/mm/dd)	

Complete a separate schedule for each event or activity held.	Additional schedule	e(s) attached, i	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 ti	cket 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.	+ \$		
ა.			
4.	+ \$		
4. 5.	+ \$ + \$		=_\$
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 1.	+ \$		= \$
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 1. 2.	+ \$ for \$25 or less) + \$		=_\$
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 1. 2. 3.	+ \$ for \$25 or less) + \$ + \$		= \$
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		ections Act, 1996 (
A candidate who has Professional Design		tions or incurred expens	ses in excess of \$10,000 must	attach an auditor's report.
Municipality				Date (yyyy/mm/dd)
Contact Informatio Last Name or Single			Given Name(s)	Licence Number
Address Suite/Unit Number	Street Number	Street Name		
Municipality			Province	Postal Code
Telephone Number Email Address		Email Address		
 set out the s 	scope of the exami opinion as to the co nt	nation	ed auditing standards and mus	t: and whether it is free of material

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.