

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.

		1	YYY		MM	DE	1	1	YYY		MM	- 1	DD
For the campaign period from (da	ay clerk received nomination	on) 2	0	2 2	0 5	0	9 to	2	0	2 2	1 2	2 3	1
✓ Initial filing reflecting finances from	om start of campaign to Dece	ember 3	1 (or	45 da	ys afte	er vot	ing day	in a	a by-	electio	n)		
Supplementary filing reflecting f	inances from start of campai	gn to en	d of	extend	ded car	mpai	gn perio	bd					
Box A: Name of Candidate a	and Office												***************************************
Candidate's name as shown on the	ballot			***************************************	***************************************	***************************************	***************************************			107411151			
Last Name or Single Name Benoit		Given Eric	Nam	e(s)									
Office for Which the Candidate Sou Councillor	ght Election	Ward I	Name	e or N	umber	(if ar	ny)						
Municipality City of Greater Sudbury													
Spending Limit					Cor	ntribu	ıtion Lir	nit					
General \$13,410.75	Parties and Other Expression \$	ons of A	ppre	ciatior		ntribu ,979	itions fr .00	om	Cano	didate	and S	Spou	se
I did not accept any contribution	s or incur any expenses. (Co	mplete	Вохе	es A a	nd B oi	nly)							
Box B: Declaration													***************************************
I, Eric Benoit				,	declar	e tha	t to the	bes	st of r	ny kno	owled	ge a	nd
belief that these financial statement	s and attached supporting sc	chedules	are	true a	nd cor	rect.							
Signa	ature of Candidate			_		<u> 20</u>) <u>23 -</u> Date (y	– <u>О́</u>	2 (/mm/	<u>/6</u> dd)			
Date Filed (yyyy/mm/dd) Time File	ed Initial of Candida	te or Ag	ent (if filed	in per	son)	Signa	atur	e of (Çlerk	or Des	signa	ıte
2023/03/14 1:29).m. 29	P_	*Le	and the second second second second	and the second s		L\$	X	<u>}Ó</u>	ul	<u> </u>		

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)	+	\$ 1,141.47
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)

= \$ 1,141.47 C1

EXPENSES (Note: Include the value of contributions of goods and services)

1. Expenses subject to general spending limit

Tota	al Expenses subject to general spending limit	=	\$ 1,141.47	C
6		_+	\$	_
5.		+	\$	
4.		+	\$ 	_
3		+	\$	
2.	Website	_+	\$ 69.83	_
1.	Mileage	_+	\$ 434.99	_
Othe	er (provide full details)			
Inte	rest charged on loan until voting day	+	\$	_
Ban	k charges incurred until voting day	+	\$	_
Sala	aries, benefits, honoraria, professional fees incurred until voting day	+	\$ 	
Pho	ne and/or internet expenses incurred until voting day	+	\$ 180.00	
Offic	ce expenses incurred until voting day	+	\$ 	
Меє	etings hosted	+	\$	
Sigr	ns (including sign deposit)	+	\$ 228.65	_
Broo	chures/flyers	+	\$ 228.00	
Adv	ertising	+	\$ 	_
	ntory from previous campaign used in this campaign details in Table 2 of Schedule 1)	+	\$	_

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	+ \$	<u>.</u>		
4	+ \$			
5	+ \$			
Total Expenses not subject to spending limits	=_\$	C4		
Total Campaign Expenses (C2 + C3 + C4)		= \$	1,141.47	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.

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Schedule 1 – Contributions						
Part I – Summary of Contribution	ıs					
Contributions in money from candidate	and spouse		+ \$	1,041.47	,	
Contributions in goods and services froundly (include value listed in Table 1 and Ta			+ \$			
 Total value of contributions not exceed Include ticket revenue, contributions where the total contribution from a contribution from a contribution from cannot be contributions from cannot be contributions. 	in money, goods and ser ontributor is \$100 or less	vices	+_\$			
 Total value of contributions exceeding (from line 1B; list details in Table 3 and Include ticket revenue, contributions where the total contribution from a contribution from candidate the contributions from candid	d Table 4) in money, goods and ser ontributor exceeds \$100	vices	+ \$	100.00)	
•	. ,		***************************************		·········	
Less: Ineligible contributions paid or payable to from anonymous sources excee	the clerk, including contri	butions	- <u>\$</u> - \$			
Total Amount of Contributions (record a	•		= \$	1,141.47	 ' 1Δ	
Total Amount of Contributions (record t	muer moome m box of		Ψ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Part II – Contributions from cand	lidate or spouse					
Table 1: Contributions in goods or s	services					
Description of Goods or Services				1	Received /mm/dd)	Value (\$)

☐ Additional information is listed on s	eparate supplementary at	tachment, if	complete	d manually.	Total	
☐ Additional information is listed on s Table 2: Inventory of campaign goo (Note: Value must be recorded as a	ds and materials from p	revious mu	nicipal ca	ımpaign us		ampaign
Table 2: Inventory of campaign goo	ds and materials from p	revious mu	nicipal ca	ımpaign us		ampaign Current Marke Value (\$)
 Table 2: Inventory of campaign goo (Note: Value must be recorded as a	ds and materials from position from the ca	revious mu andidate an	nicipal ca	ımpaign us	ed in this c	Current Mark
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 Table 2: Inventory of campaign goo (Note: Value must be recorded as a	ds and materials from position from the ca	revious mu andidate an	nicipal ca	ımpaign us	ed in this c	Current Mark
 Table 2: Inventory of campaign goo (Note: Value must be recorded as a	ds and materials from po contribution from the ca Date Acquired	revious mu andidate an	nicipal ca	ımpaign us	ed in this c	Current Mark
 Table 2: Inventory of campaign goo (Note: Value must be recorded as a	ds and materials from po contribution from the ca Date Acquired	revious mu andidate an	nicipal ca	ımpaign us	ed in this c	Current Mark
Table 2: Inventory of campaign goo (Note: Value must be recorded as a	ds and materials from po contribution from the ca Date Acquired	revious mu andidate an	nicipal ca	ımpaign us	ed in this c	Current Mark

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

Table 3: Monetary contributions from individuals other than candidate or spouse **Amount Returned** Name **Full Address Date Received Amount** (yyyy/mm/dd) Received (\$) to Contributor or Paid to Clerk (\$) Total 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.) **Full Address Description of Goods** Date Received Name Value (\$) or Services (yyyy/mm/dd) Amanda Boynton 213 Second Avenue Lively Vinyl Decals 2022/08/25 100.00 Ontario, P3Y1M2 100.00 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)

\$\textsum \frac{100.00}{2} \textsum \frac{1}{2} \textsum \frac{1}

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 m	arket 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 service	s sold for \$25 or less)		
1.	+ \$		
2.	+ \$	····	
3.	+ \$		
4.	+ \$		
5.	т ф		
Total Part III (include under Income in Box C)		= \$	
Part IV – Expenses related to fundraising event or activ	ity		
Provide details			
1	+ \$		
2.	+ \$		
3.	+ \$		
4	+ \$		
5.	+ \$		
Total Part IV Expenses (include under Expenses in Box C)		= \$	

	utions or incurred exp		
		enses in excess of \$10,000 must	attach an auditor's report.
on of Auditor			
			Date (yyyy/mm/dd)
			I
ame		Given Name(s)	Licence Number
reet Number	Street Name		
		Province	Postal Code
	Email Address		
		reet Number Street Name	reet Number Street Name

- 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.