

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 1	MM DD	YYYY MM DD
For the campaign period from	(day clerk received nomination	on) 2 0 2 2 0	0 5 0 8 to 2	0 2 2 1 1 1 8
✓ Initial filing reflecting finances	from start of campaign to Dece	ember 31 (or 45 days	after voting day in	a by-election)
Supplementary filing reflecting	g finances from start of campaig	gn to end of extended	d campaign period	
Box A: Name of Candidat	e and Office		W.	× .
Candidate's name as shown on t	he ballot			Α
Last Name or Single Name McCausland		Given Name(s) Geoff		
Office for Which the Candidate S City Councillor	ought Election	Ward Name or Nun 4	nber (if any)	
Municipality Greater Sudbury			*	8
Spending Limit			Contribution Limit	
General Parties and Other Expressions of Appreciation \$12,738.40 \$ Contributions from Candidate and Spouse \$6,820.80				
l did not accept any contribut	ions or incur any expenses. (Co	omplete Boxes A and	I B only)	
Box B: Declaration	8 0		9	
I, Geoff McCausland		, de	eclare that to the be	st of my knowledge and
belief that these financial statement	ents and attached supporting so	chedules are true and	d correct.	
	gnature of Candidate		2022/11/18 Date (yyyy	
Date Filed (yyyy/mm/dd) Time	// I/	ite or Agent (if filed in	n person) Signatur	re of Clerk or Designate
092/11/18	95p.m //			110115

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)	+ \$	8,793.10
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	+ \$	0.07
Other (provide full details)		
Simplii Financial Account Credit	+ \$	50.00
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

Total Campaign Income (Do not include loan)

= \$ 8,843.17 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)	+	\$ 868.06	
Advertising	+	\$ 2,405.90	
Brochures/flyers	+	\$ 2,193.21	
Signs (including sign deposit)	+	\$ 2,052.03	_
Meetings hosted	+	\$	_
Office expenses incurred until voting day	+	\$	_
Phone and/or internet expenses incurred until voting day	+	\$ 359.34	
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$ 733.37	
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	=	\$ 8,611.91	C
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2. Expenses subject to spending limit for parties and other expressions of appreciation

1. Volunteer Appreciation Party + \$ 231.26

2.	+ \$		_		
3.	+ \$				
4.	+ \$				
5.	+ \$				
Total Expenses subject to spending limit for parties and other expressions of appreciation	=_\$	231.26	_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	=_\$		_C4		
Total Campaign Expenses (C2 + C3 + C4)			= \$	8,843.17	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 sp			+ \$	25.04	1	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)			+ _\$	868.06	5	
 Total value of contributions not exceeding \$10 Include ticket revenue, contributions in monwhere the total contribution from a contribute (do not include contributions from candidate) 	ey, goods and serv or is \$100 or less	rices	+ \$	600.00	0	
 Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4. Include ticket revenue, contributions in mon where the total contribution from a contribute (do not include contributions from candidate). 	4) ey, goods and serv or exceeds \$100	vices	+ \$	7,300.0	0	
Less: Ineligible contributions paid or payable	o the contributor		- \$			
Contributions paid or payable to the cle from anonymous sources exceeding \$2	rk, including contrib	outions	- \$			
Total Amount of Contributions (record under In			= \$	8,793.1	 0 1A	
Part II – Contributions from candidate of						
Table 1: Contributions in goods or services Description of Goods or Services	3			Date	Received	Value (\$)
Description of Goods of Services				1	//mm/dd)	
					—	
					Total	
Additional information is listed on separate						
Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contrib	materials from propertion from the ca	evious m Indidate a	unicipal ca nd as an e	ampaign us expense.)	ed in this ca	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
2018 campaign signs: 68x 18x24 signs and 8x 4'x4' signs	2022/07/01	Geoff Mo	Causland		76	868.06
	,					
					Total	868.06
Additional information is listed on separate	- eumplementen/ et	tachmont	if complete	od manually		
·						
Part III – Contributions exceeding \$100	per contributor	r – Individ	uals oth	er tnan ca	ndidate 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 (\$)
Michael Whitehouse	414 Westview Dr, Sudbury ON, P3C3M5	2022/07/26	250.00	
Vicki Jacobs	87 Durham St, Sudbury ON, P3E3M5	2022/07/26	200.00	
Erin Danyliw	607 Norman Street, Sudbury ON P3E 4C7	2022/09/09	1,000.00	
Melanie Grillanda	366 Kilpatrick Ave, Sudbury ON, P3E 3V1	2022/07/27	1,000.00	-
Sally J Lesk	4341 Chief Lake Road, Sudbury ON, P3G 1K8	2022/07/28	200.00	
Amanda Thirkill	20 Aspenwood Court Sudbury, ON P3E 5V9	2022/08/04	150.00	
Kristi Arnold	857 Roderick Ave, Sudbury ON, P3E6J5	2022/08/11	500.00	·
David Anselmo	828 Beatrice crescent, Sudbury ON, P3A3E5	2022/08/24	1,000.00	
Jacques Guy	576 2nd Ave S, Sudbury, ON P3B 3L5	2022/08/29	200.00	
Mark Rastin	439 Poplar St, Sudbury ON, P3C 2C5	2022/08/29	1,000.00	
Dennis A Reich	886 Woodlawn Rd, Sudbury ON, P3E 6J6	2022/09/12	200.00	
Janik Guy	248 Brebeuf Ave, Sudbury, ON P3C 5H1	2022/09/27	200.00	
Angelo Butera	2078 York Rd, Niagara-on-the- Lake ON, L0S 1J0	2022/10/06	1,200.00	
Mary Ellen Pauli	275 Leclair Avenue Kamiskotia Lake, Timmins ON, P4N7X1	2022/10/17	200.00	
		Total	7,300.00	

Additional information is listed on separate supplementary attach	ment, if completed manual	l۷
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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 (\$)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
			Total	
Additional information is	listed on separate supplem	entary attachment, if completed ma	anually.	
Total for Part III – Contribu		contributor total in Part 1 – Summary of Co	ntributions)	5 7,300.00 _{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	t 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 so	ld 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.	+ \$		

Auditor's Report - Municipa	I Elections Act, 1996	S (Section 88.25)	
A candidate who has received cont	ributions or incurred exp	enses in excess of \$10,000 must	attach an auditor's report.
Professional Designation of Audito	r		
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 accord	l ance with generally acce	epted auditing standards and must	I.
set out the scope of the exprovide an opinion as to the misstatement		uracy of the financial statement a	nd whether it is free of material
Report is attached			

Personal information, if any, collected on this form is obtained under the authority of sections 66.25 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.