

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.

FAl-	600m /d-	u alamb na	solved nomination	n 2	YYYY		MM	DD		12	YYYY	ار	MM 1 (1	DD A
For the campaign period from (day clerk received nomination) 2 0 2 2 0 8 1 6 to 2 0 2 2 1 0 2 4								4							
✓ 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 Can	didate a	nd Offic	e												
Candidate's name as shown on the ballot															
Last Name or Single Name Trottier	9			Given Name(s) Ginette											
Office for Which the Candi Councillor	date Soug	jht Electior)	Ward Ward		or N	ımber ((if an	y)						
Municipality -Greater City of Sudbury															
Spending Limit									tion Li						
General \$13,615.60		Parties an \$	d Other Expression	ns of A	pprec	iatior		tribu 027.		rom	Candid	ate a	and S	Spou	se
☐ I did not accept any co	ntributions	or incur a	ny expenses. (Co	mplete	Boxes	A aı	nd B on	ıly)							
Box B: Declaration															
I, Ginette Trottier , declare that to the best of my knowledge and								nd							
belief that these financial s	statements	and attac	hed supporting sc	hedule	s are t	rue a	nd corr	ect.							
Signature of Candidate 2022/11/08 Date (yyyy/mm/dd)															
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate or Agent (if filed in person) Signature of Clerk or Designature						signa	ite								
2023102109	1:060	m								1		2			

.OAN Name of bank or recognized lending institution Amount borrowed \$

Total amount of all contributions (from line 1A in Schedule 1) + \$ 700.00 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) + \$ 2. + \$ 3. + \$ 4. + \$ 5. + \$ 6. + \$	INCOME	
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) + \$ 2. + \$ 3. + \$ 4. + \$ 5. + \$	Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 700.00
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2) + \$ Interest earned by campaign bank account + \$ Other (provide full details) + \$ 2. + \$ 3. + \$ 4. + \$ 5. + \$	Revenue from items \$25 or less	+ \$
(from Part III of Schedule 2) + \$ Interest earned by campaign bank account + \$ Other (provide full details) + \$ 2. + \$ 3. + \$ 4. + \$ 5. + \$	Sign deposit refund	+ \$
Other (provide full details) 1.		+ \$
1. + \$ 2. + \$ 3. + \$ 4. + \$ 5. + \$	Interest earned by campaign bank account	+ \$
2. + \$ 3. + \$ 4. + \$ 5. + \$	Other (provide full details)	
3. + \$ 4. + \$ 5. + \$	1.	+ \$
4.	2.	+ \$
5. + \$	3.	+ \$
	4.	+ \$
6. + \$	5.	+ \$
	6.	+ \$

Total Campaign Income (Do not include loan)

= \$ 700.00 C1

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

Box C: Statement of Campaign Income and Expenses

. Expenses subject to general spending limit

Total Expenses subject to general spending limit	=	\$ 1,579.55	C
7.	_+	\$ 	_
6.	+	\$	_
5	+	\$	_
4.	_+	\$	_
3	+	\$	_
2.	+	\$	_
Post Office Delivery of flyers	_+	\$ 185.72	
Other (provide full details)			
Interest charged on loan until voting day	+	\$	
Bank charges incurred until voting day	+	\$ 	
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$	_
Phone and/or internet expenses incurred until voting day	+	\$	
Office expenses incurred until voting day	+	\$	
Meetings hosted	+	\$	
Signs (including sign deposit)	+	\$ 644.10	
Brochures/flyers	+	\$ 749.73	
Advertising	+	\$ 	
Inventory from previous campaign used in this campaign (list 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.	+ \$			
6.	+ \$			
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 Schedu	le 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.	+ \$			
6.	+ \$			
Other (provide full details)		·		
1.	+ \$			
2.	+ \$	·		
3.	+ \$			
4.	+ \$	and the state of t		
5.	+ \$			
6.	+ \$			
Total Expenses not subject to spending limits	= \$	C4		
Total Campaign Expenses (C2 + C3 + C4)		= \$	1,579.55	C5
Box D: Calculation of Surplus or Deficit		· · · · · · · · · · · · · · · · · · ·		

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+\$-	879.55 D1		
If there is a surplus, deduct any refund of candidate's or spouse's				
contributions to the campaign	- \$	V		
Surplus (or deficit) for the campaign		= \$	-879.55	D2

line D2 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk has responsible for the conduct of the election.

Hart I Summani of Cartiffe						
Part I – Summary of Contribu						
Contributions in money from cand		+ \$				
Contributions in goods and service (include value listed in Table 1 and	!	+_\$				
Total value of contributions not ex • Include ticket revenue, contribution from the total contribution from the total contributions and the total contributions and the total contributions are total contributions and the total contributions are total contributions.	vices	+ \$	200.0	0		
Total value of contributions exceed (from line 1B; list details in Table 3 Include ticket revenue, contribution from (do not include contributions from (do not include contributions from the contributions are contributions.	3 and Table 4) tions in money, goods and ser n a contributor exceeds \$100	vices	+ \$	500.0)	
Less: Ineligible contributions paid	or navable to the contributor		•			
	or payable to the contributor ble to the clerk, including contri	ibutions	\$		***************************************	
from anonymous sources e			- \$			
Total Amount of Contributions (rec	ord under Income in Box C)		= \$	700.0) 1A	
Bort II Contributions from a	andidata an an arra					
Part II – Contributions from C	•					
Table 1: Contributions in goods						
Description of Goods or Service		1	Received /mm/dd)	Value (\$)		
				(337)		
				_		
		······				
					Total	
_		tachunant if	completed	l manually.		
Additional information is listed	on separate supplementary at	tachment, ir	completed	•		
Table 2: Inventory of campaign	goods and materials from pr	revious mu	nicipal car	npaign us	ed in this c	ampaign
Table 2: Inventory of campaign (Note: Value must be recorded a	goods and materials from pr as a contribution from the ca	revious mu Indidate an	nicipal car	npaign us		
Table 2: Inventory of campaign (Note: Value must be recorded a	goods and materials from pr as a contribution from the ca Date Acquired	revious mu	nicipal car	npaign us	ed in this c	Current Marke
	goods and materials from pr as a contribution from the ca	revious mu Indidate an	nicipal car	npaign us		
Table 2: Inventory of campaign ((Note: Value must be recorded a	goods and materials from pr as a contribution from the ca Date Acquired	revious mu Indidate an	nicipal car	npaign us		Current Marke
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Table 2: Inventory of campaign (Note: Value must be recorded a	goods and materials from pr as a contribution from the ca Date Acquired	revious mu Indidate an	nicipal car	npaign us		Current Marke

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

9503P (2022/04)

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 (\$)
Jaine Smith	1879 Brierwo Sudbury, ON	ocl court	2022/09/28	250.00	
Brittany Zacerkawing	Sudbury, on 1 237 Moon 119 Sudbury, on	PSAYR7	2022/09/09	250.00	
A Secretary April 1984 (1984) and the second secretary second second second second second second second second					
	-			area,	
			Total	500.00	_
Name	ded as Expenses in Box C.) Full Address	Descript or Service	ion of Goods ces	Date Received (yyyy/mm/dd)	Value (\$)
- Address - Addr					

				Total	
Additional information is	s listed on separate supplementar	ry attachment,	if completed ma	inually.	
Total for Part III - Contrib	utions exceeding \$100 per con and Table 4 and record the tota	tributor Lin Part 1 – S	iummary of Cor	ntributions)	\$ 500.00

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	e(s) attached, i	f completed manually.
Jundraising Event/Activity 1			Here is the second of the seco
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 a	l ticket sales)		
Number of tickets sold	×	2B	
Total Part I (2A X 2B) (include in Part I of Schedule 1)		<u> </u>	= \$
Part II - Other revenue deemed a contribution			
Provide details (e.g., revenue from goods sold in excess of fair market	et 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.	+ \$	******	
Total Part IV Expenses (include under Expenses in Box C)		=	= \$

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Auditor's Report - Municipal I	Elections Act, 1996 (Section 88.25)	
A candidate who has received contrib	utions or incurred exper	nses in excess of \$10,000 must a	attach an auditor's report.
Professional Designation of Auditor			
Municipality			Date (yyyy/mm/dd)
Contact Information	A CONTRACTOR OF THE CONTRACTOR		
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 accordan • set out the scope of the exam • provide an opinion as to the examples are the example	nination	ed auditing standards and must	

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 of Information and Protections Act, 1996 are public records and, until their destruction, may be inspected by any person to 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.