

**Ministry of Municipal Affairs** and Housing

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.

		YY	YY		M	M	D	D			YY	ΥY		MN	۸.,	DD	)
For the campaign period from (day clerk received nomination)	2	0	2	2	0	5	0	3	to	2	0	2	3	0	1	0	3

✓ 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

Last Name or Single Name Gyovai	Given Name(s) Michael J.	
Office for Which the Candidate Sought Election PDSB Trustee	Ward Name or Number (if any) Brampton Wards 7&8	
Municipality		

City of Brampton

Spending Limit		Contribution Limit	
General \$51,236.00	Parties and Other Expressions of Appreciation \$5,124.00	Contributions from Candidate and Spous \$13,930.00	e

] I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

#### **Box B: Declaration**

I, Michael J. Gyovai

, 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

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2023/03/10	9:56 Am	AA)	Stans.

### Box C: Statement of Campaign Income and Expenses

#### LOAN

Name of bank or recognized lending institution

+ \$ 3,054.91
+ \$
+ \$
+_\$
+_\$
+_\$
+_\$
+ \$
+ \$
+ \$
+ \$

#### Total Campaign Income (Do not include loan)

### **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 1,284.98 + \$ (list details in Table 2 of Schedule 1) \$ 96.33 Advertising + \$ 1,425.83 Brochures/flyers + \$ Signs (including sign deposit) + \$ Meetings hosted 25.18 + \$ Office expenses incurred until voting day + \$ Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day + \$ + \$ 20.00 Bank charges incurred until voting day + \$ Interest charged on loan until voting day Other (provide full details) 147.49 1. 1 X Polo Shirt, 3 X T Shirts + \$ + \$ 2. + \$ 3. + \$ 4. + \$ 5. + \$ 6. 2,999.81 C2 Total Expenses subject to general spending limit = \$

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

+ \$

1.

= \$ 3,054.91 C1

Amount borrowed

\$

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	+	\$ 15.00			
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		
2.	+	\$			
3.	+	\$	_		
4.	+	\$	_		
5.	_+	\$	-		
Other (provide full details)					
1.		\$ 	_		
2.	_+	\$	_		
3.	+	\$	-		
4.	+	\$			
5.		\$ 			
Total Expenses not subject to spending limits	=	\$ 15.00	_C4		
Total Campaign Expenses (C2 + C3 + C4)			= \$	3,014.81	C5
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+	\$ 40.10	_D1		
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-	\$ 40.10	_	1	
Surplus (or deficit) for the campaign			=_\$	ONG	_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	+	\$ 429.93	-
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+	\$ 1,284.98	-
<ul> <li>Total value of contributions not exceeding \$100 per contributor</li> <li>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).</li> </ul>	+	\$ 90.00	_
<ul> <li>Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4)</li> <li>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).</li> </ul>	+	\$ 1,250.00	
Less: Ineligible contributions paid or payable to the contributor	Ξ.	\$ 	-
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	3 <del></del> ,	\$ 	
Total Amount of Contributions (record under Income in Box C)	Ē	\$ 3,054.91	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 (\$)
Campaign Signs and Stands	2014/07/03	Print 1	100	1,284.98
		E.		
			Total	1,284.98

Additional information is listed on separate supplementary attachment, if completed manually.

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

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Cheryll Chase	6 Jardine Place, Etobicoke, ON M9R 2B9	2022/08/12	250.00	
John Cutruzzola	100 John St., Brampton, ON L6W 0A8	2022/09/01	500.00	
Bruce Marshall	25 Davenport Cres., Brampton, ON L6T 3L5	2022/09/27	250.00	
Rodney Anthony Power	17 Goodsway Trail, Brampton, ON L7A 4A3	2022/09/28	250.00	
			4 050 00	
		Total	1,250.00	

### Table 3: Monetary contributions from individuals other than candidate or spouse

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 (\$)
H				
			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)

1,250.00 1B

\$

Schedule 2 – Fundraising Events and Activities			
complete a separate schedule for each event or activity held.	Additional schedule	(s) attached,	if completed manually
undraising Event/Activity 1			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket revenue			
dmission charge (per person)	\$	2A	
If there are a range of ticket prices, attach complete breakdown of all t	icket sales)		
lumber of tickets sold	×	2B	
otal 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.	+ \$		
4 5	+ \$+		
5			= \$
			= \$
5			=_\$
5 Fotal Part II (include in Part I of Schedule 1)	+ \$		= \$
5. <b>Fotal Part II (include in Part I of Schedule 1)</b> <b>Part III – Other revenue not deemed a contribution</b> Provide details (e.g., contribution of \$25 or less; goods or services sole	+ \$		=_\$
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 sole	+ \$		= \$
5. <b>Fotal Part II (include in Part I of Schedule 1)</b> <b>Part III – Other revenue not deemed a contribution</b> Provide details (e.g., contribution of \$25 or less; goods or services sole 1.	+ \$ d for \$25 or less) + \$		= \$
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 sole 1. 2.	+ \$ d for \$25 or less) + \$ + \$		= \$
5.         Fotal 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 sole         1.         2.         3.	+ \$ d for \$25 or less) + \$ + \$ + \$ + \$		= \$
5.         Fotal 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 sole         1.         2.         3.         4.	+ \$ d for \$25 or less) + \$ + \$ + \$ + \$ + \$		= \$
5.         Fotal 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 sole         1.         2.         3.         4.         5.         Total Part III (include under Income in Box C)	+ \$ d for \$25 or less) + \$ + \$ + \$ + \$ + \$		
5.	+ \$ d for \$25 or less) + \$ + \$ + \$ + \$ + \$		
5.         Fotal 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.         4.         5.         Total Part III (include under Income in Box C)         Part IV – Expenses related to fundraising event or activity         Provide details	+ \$ d for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$ + \$		
5.         Fotal 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 sole         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.	+ \$ d for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$		
5.	+ \$ d for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$		
5.         Fotal 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 sole         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.         5.         70 tal Part III (include under Income in Box C)         Part IV – Expenses related to fundraising event or activity         Provide details         1.         2.         3.	+ \$ d for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$		
5.	+ \$ d for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$		

# 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		Given Name(s)	Licence Number
Address	E.		
Suite/Unit Number Street Number	r Street Name		
Municipality		Province	Postal Code
Telephone Number Email Address			
The report must be done in accord	dance with generally acce	pted auditing standards and must	
<ul> <li>set out the scope of the example.</li> </ul>	xamination		
<ul> <li>provide an opinion as to t misstatement</li> </ul>	ne completeness and acci	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 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.