

Instructions:

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee 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 his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)

YYYY	MM	DD
2 0 1 4	0 5	0 9

 to

YYYY	MM	DD
2 0 1 4	1 2	3 1

Primary filing reflecting finances to December 31 (or 45th day after voting day in a by-election)

Supplementary filing including finances after December 31 (or 45th day after voting day in a by-election)

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name

Rodriguez

Given Name(s)

John

Name of office for which the candidate sought election

Mayor

Ward name or no. (if any)

N/A

Name of Municipality

The City of Greater Sudbury

Spending limit issued by clerk

\$ 107,837.40

I did not accept any contributions or incur any expenses other than the nomination fee. *(Complete Box A and B only)*

Box B: Declaration

I, John Rodriguez, a candidate in the municipality of The City of Greater Sudbury, hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner)

in the City of Greater Sudbury

on (yyyy/mm/dd) 2015/06/24

Liana Elizabeth Marie Bacon
Signature of Clerk or Commissioner

2015/06/24
Date Filed in the Clerk's Office (yyyy/mm/dd)

John Rodriguez
Signature of Candidate

Liana Elizabeth Marie Bacon
Commissioner for taking Affidavits
in and for the Courts of Ontario, while
within the Territorial District of Sudbury.

Box C: Statement of Campaign Income and Expenses**LOAN**Name of bank or recognized lending institution Royal Bank of Canada - Val Caron BranchAmount borrowed \$ 19,000.00**INCOME**

Total amount of all contributions (From line 1A in Schedule 1)	+ \$	<u>88,418.77</u>
Refund of nomination filing fee	+ \$	<u>200.00</u>
Sign deposit refund	+ \$	<u></u>
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2)	+ \$	<u></u>
Interest earned by campaign bank account	+ \$	<u></u>
Other (provide full details)		
1. _____	+ \$	<u></u>
2. _____	+ \$	<u></u>
3. _____	+ \$	<u></u>
Total Campaign Income (Do not include loan)	= \$	<u>88,618.77</u> C1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to spending limit**

Nomination filing fee	+ \$	<u>200.00</u>
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$	<u></u>
Advertising	+ \$	<u>27,754.69</u>
Brochures/flyers	+ \$	<u>4,703.64</u>
Signs (including sign deposit)	+ \$	<u>14,782.09</u>
Meetings hosted	+ \$	<u></u>
Office expenses incurred until voting day	+ \$	<u>11,678.87</u>
Phone and/or Internet expenses incurred until voting day	+ \$	<u>5,195.37</u>
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	<u>11,597.75</u>
Bank charges incurred until voting day	+ \$	<u>192.37</u>
Interest charged on loan until voting day	+ \$	<u>55.17</u>
Other (provide full details)		
1. <u>Communication - National Builder/Townhalls/Media Plan</u>	+ \$	<u>11,925.40</u>
2. <u>Webpage/Facebook</u>	+ \$	<u>1,561.71</u>
3. <u>Postage</u>	+ \$	<u>4,270.48</u>
Total Expenses subject to spending limit	= \$	<u>93,917.54</u> C2

Expenses not subject to spending limit

Accounting and audit	+ \$	<u>1,130.00</u>
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$	<u>812.06</u>
Voting day party/appreciation notices	+ \$	<u>1,433.82</u>
Office expenses incurred after voting day	+ \$	<u></u>
Phone and/or Internet expenses incurred after voting day	+ \$	<u></u>
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	<u></u>
Bank charges incurred after voting day	+ \$	<u>52.98</u>
Interest charged on loan after voting day	+ \$	<u>232.59</u>
Expenses related to recount	+ \$	<u></u>
Expenses related to controverted election	+ \$	<u></u>
Expenses related to compliance audit	+ \$	<u></u>
Expenses related to candidate's disability (provide full details)		
1. _____	+ \$	<u></u>
2. _____	+ \$	<u></u>
3. _____	+ \$	<u></u>
Other (provide full details)		
1. <u>Fundraising - Pay Pal - Fees</u>	+ \$	<u>100.94</u>
2. _____	+ \$	<u></u>
3. _____	+ \$	<u></u>
Total Expenses not subject to spending limit	= \$	<u>3,762.39</u> C3

Total Campaign Expenses (C2 + C3)**= \$ 97,679.93 C4**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$	<u>-9,061.16</u>	D1
Eligible deficit carried forward by the candidate from the last election	- \$	<u> </u>	D2
Total (D1 – D2)	= \$	<u>-9,061.16</u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	<u> </u>	
Surplus (or deficit) for the campaign	= \$	<u>-9,061.16</u>	D3

If line D3 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who was responsible for the conduct of the election.

Amount of \$ _____ paid to municipal clerk in the municipality of _____.

John Rodriguez Campaign 2014 - Contributor List - > \$100.00

Last Name	First Name	Address	Amount > \$100
Fox	Steve	Walter St., Box 836, Coniston, ON. P0M 1M0	\$ 125.00
Rodriguez	Bertilla	1619 Joe Lake Rd., W., Hanmer, ON. P3P 1R3	\$ 118.00
Vacuum & Home Care Appliances		Unit #11, 5085 Highway 69 N., Hanmer ON. P3P 1P7	\$ 140.00
Davis	Marilyn	123 Four Seasons Dr., Ottawa, ON. K2E 7R1	\$ 150.00
Montgomery	Brian	1218 Montrose Ave., Sudbury ON. P3A 3B8	\$ 150.00
St. Germain	Debbie	847 Bancroft Dr., Sudbury, ON. P3B 1P6	\$ 150.00
Arseneau Poulson - Barristers & Solicitors		125 Durham St., Sudbury ON. P3E 3M9	\$ 200.00
Braithwaite	Mr. Jack	48 Wala St., Skead, ON. P0M 2Y0	\$ 200.00
Paquette	Georgette	4561 Hwy., 69 N., Val Therese, ON. P3P 1S7	\$ 200.00
Pioneer Construction Inc.		P.O. Box 3000, Copper Cliff, ON. P0M 1N0	\$ 200.00
Sudbury & District Labour		109 Elm Street, Suite 209, Sudbury, ON. P3C 1P4	\$ 200.00
Knuff	Deborah	1495 Southview Drive, Sudbury ON. P3E 2L9	\$ 200.00
Clement	Andre	8114 Tilton Lake Road, Sudbury, ON. P3G 1L7	\$ 200.00
Canadian Builder Inc.		2354 Long Lake Rd., Sudbury ON. P3E 5H5	\$ 250.00
Garcia	Jose	1802 South Bay Rd., Sudbury, ON. P3E 6H7	\$ 250.00
Pieroban	Bruna	2525 Dominion Dr., Val Caron, ON. P3N 1R3	\$ 250.00
Belisle	Omer	CP 424 Main - 3185 Martin Rd., Val Caron P3N 1N7	\$ 299.00
Dibrina Sure Financial Group Inc.		62 Frood Rd., Suite 302, Sudbury ON. P3C 4Z3	\$ 300.00
Paquette		4561 Hwy., 69 N., Val Therese, ON. P3P 1S7	\$ 300.00
Gregrin Holdings Ltd.	Norman	1351 C Kelly Lake Rd., Unit #10, Sudbury ON. P3E 5P5	\$ 350.00
Castellan James Architects Inc.		289 Cedar Street, Suite 300, Sudbury ON. P3B 1M8	\$ 500.00
Chemy Developments Inc.		45 Sheppard Ave., East, Toronto, ON. M2N 5W9	\$ 500.00
Hanmer Developments Inc.		45 Sheppard Ave., East, Toronto, ON. M2N 5W9	\$ 500.00
Lougheed's Limited		252 Regent Street South, Sudbury, ON. P3C 4C8	\$ 500.00
MacIsaac	Mr. Andrew	378 Ester St., Sudbury, ON. P3E 5C4	\$ 500.00
MacIsaac	Patrick	700 Ripple Rd., Sudbury, ON. P3E 3P3	\$ 500.00
McGill	Dave	868 Prete St., Apt #2, Sudbury ON. P3E 3Y1	\$ 500.00
United Food & Commercial Workers, Local 175		2200 Argentia Road, Mississauga, ON. L5N 2K7	\$ 500.00
Walker	Brent	23 Mary St., Box 128, Naughton, ON. P0M 2M0	\$ 500.00
Marleau	Paul	1221 Keast Dr., Sudbury ON. P3E 6H7	\$ 550.00

Caruso	John	52 Roxborough Dr., Sudbury, ON. P3E 1J7	\$	590.00
1272960 Ontario Inc.		76 Loach's Rd., Sudbury ON. P3E 2P7	\$	750.00
Cavdon Developments Ltd.		140 Regional Rd. 24, Unit #9, Lively, ON. P3Y 1K6	\$	750.00
CUPE Local 4705		41 Veterans Road, P.O. Box 849, Copper Cliff, ON. P0M 1N0	\$	750.00
Farrow	Dr. Catharine	1640 Gravel Drive, Hanmer, ON. P3P 1R7	\$	750.00
GFL Environmental			\$	750.00
Kuyek	Donald P.	229 Elm Street, Sudbury ON. P3C 1T8	\$	750.00
LIUNA - Local 493		584 Clinton Ave., Sudbury ON. P3B 2T2	\$	750.00
Panoramic Properties Inc.		9592 Beaverdams Road, Niagara Falls, ON. L2E 6S2	\$	750.00
R&R Classic Cars - 1854105 ON. Ltd.		2472 Evans Road, Val Caron, ON. P3N 1P5	\$	750.00
Rodriguez	Brendan	4697 Frontenac Cres., Val Therese ON. P3P 1S3	\$	750.00
Rodriguez	Derek	5607 Notre Dame, Azilda, ON. P0M 1B0	\$	750.00
Rodriguez	Damian	6686 Sutherland Ave., Cornwall, ON. K6H 7J3	\$	750.00
Stokes	Kathleen	25 Ursa Court, Sudbury ON.	\$	750.00
Stoodley	Forbes	1236 Kantola Road, Lively ON. P3Y 1H8	\$	750.00
United Steelworkers - Local 6500		66 Brady St., Sudbury, ON. P3E 1C8	\$	750.00
Vista Sudbury Hotel Inc.		55 King Street West, Suite 801, Kitchener ON. N2G 2W1	\$	750.00
Zayma Realty Holdings Inc.		55 King Street West, Suite 801, Kitchener ON. N2G 2W1	\$	750.00
Zulich Enterprises Ltd.		1730 Regent St., Unit #5, Sudbury ON. P3E 3Z8	\$	750.00

Total Contributions Over \$100.00

\$ 23,372.00

John Rodriguez Campaign 2014 - Contributor - Corporations/Unions

Vacuum & Home Care Appliances	Unit #11, 5085 Highway 69 N., Hanmer ON. P3P 1P7	\$ 140.00
Pioneer Construction Inc.	P.O. Box 3000, Copper Cliff, ON. P0M 1N0	\$ 200.00
Sudbury & District Labour	109 Elm Street, Suite 209, Sudbury, ON. P3C 1P4	\$ 200.00
Canadian Builder Inc.	2354 Long Lake Rd., Sudbury ON. P3E 5H5	\$ 250.00
Dibrina Sure Financial Group Inc.	62 Flood Rd., Suite 302, Sudbury ON. P3C 4Z3	\$ 300.00
Gregrin Holdings Ltd.	1351 C Kelly Lake Rd., Unit #10, Sudbury ON. P3E 5P5	\$ 350.00
Castellan James Architects Inc.	289 Cedar Street, Suite 300, Sudbury ON. P3B 1M8	\$ 500.00
Chemy Developments Inc.	45 Sheppard Ave., East, Toronto, ON. M2N 5W9	\$ 500.00
Hanmer Developments Inc.	45 Sheppard Ave., East, Toronto, ON. M2N 5W9	\$ 500.00
Lougheed's Limited	252 Regent Street South, Sudbury, ON. P3C 4C8	\$ 500.00
United Food & Commercial Workers, Local 175	2200 Argentia Road, Mississauga, ON. L5N 2K7	\$ 500.00
1272960 Ontario Inc.	76 Loach's Rd., Sudbury ON. P3E 2P7	\$ 750.00
Cavdon Developments Ltd.	140 Regional Rd. 24, Unit #9, Lively, ON. P3Y 1K6	\$ 750.00
CUPE Local 4705	41 Veterans Road, P.O. Box 849, Copper Cliff, ON. P0M 1N0	\$ 750.00
LIUNA - Local 493	584 Clinton Ave., Sudbury ON. P3B 2T2	\$ 750.00
Panoramic Properties Inc.	9592 Beaverdams Road, Niagara Falls, ON. L2E 6S2	\$ 750.00
R&R Classic Cars - 1854105 ON. Ltd.	2472 Evans Road, Val Caron, ON. P3N 1P5	\$ 750.00
United Steelworkers - Local 6500	66 Brady St., Sudbury, ON. P3E 1C8	\$ 750.00
Vista Sudbury Hotel Inc.	55 King Street West, Suite 801, Kitchener ON. N2G 2W1	\$ 750.00
Zayma Realty Holdings Inc.	55 King Street West, Suite 801, Kitchener ON. N2G 2W1	\$ 750.00
Zulich Enterprises Ltd.	1730 Regent St., Unit #5, Sudbury ON. P3E 3Z8	\$ 750.00
GFL Environmental		\$ 750.00
Name	Address	Amount

Total Contribution - Corporations/Unions \$ **12,190.00**

Name	Full Address	Description of Goods or Services	Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total

Part III – Inventory

Table 5: Inventory of Campaign Goods and Materials from Previous 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	Current Market Value \$	Quantity	Total Value \$
N/A					
<input type="checkbox"/> Additional information is listed on separate supplementary attachment					Total

Schedule 2 – Fundraising Events and Activities

Fundraising Event/Activity

Complete a separate schedule for each event or activity held

Additional schedule(s) attached

Description of fundraising event/activity Moving Forward Again Fundraiser

Date of event/activity (yyyy/mm/dd) 2014/09/09

Part I – Ticket Revenue

Admission charge (per person)

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

+ \$ 20.00 2A
X 84 2B

Total Ticket Revenue (2A X 2B) (Include in Schedule 1)

= \$ 1,680.00

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. _____ + \$ _____
5. _____ + \$ _____

Total Part II Revenue (include in Schedule 1)

= \$ _____

Part III – Other revenue not deemed a contribution

(provide details (e.g. contributions of \$10 or less; market value of goods or services sold))

1. _____ + \$ _____
2. _____ + \$ _____
3. _____ + \$ _____
4. _____ + \$ _____
5. _____ + \$ _____

Total Part III Revenue (include in Box C)

= \$ _____

Part IV – Expenses related to fundraising event or activity (provide details)

1. Weston Bakery's - Buns + \$ 34.00
2. United Steel Workers - Food + \$ 474.60
3. United Steel Workers - Hall Rental + \$ 226.00
4. Jean McNair - Decorations Hall + \$ 77.46
5. _____ + \$ _____
6. _____ + \$ _____
7. _____ + \$ _____
8. _____ + \$ _____

Total Part IV Expenses (include in Box C)

= \$ 812.06

Auditor's Report*Municipal Elections Act, 1996 (Section 78)*

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

Chartered Professional Accountant - Licensed Public Accountant

Municipality Sudbury	Date (yyyy/mm/dd) 2015/06/22
-------------------------	---------------------------------

Contact Information

Last Name Crawford	First Name Cameron	Licence Number 1-16211
-----------------------	-----------------------	---------------------------

Address		
Suite/Unit No. 102	Street No. 128	Street Name Pine Street

City/Town Sudbury	Province On	Postal Code P3C 1X3
----------------------	----------------	------------------------

Telephone No. (including area code) 705 673-1001	ext.214	Fax No. 705 673-1551	Email Address ccrawford@128pine.ca
---	---------	-------------------------	---------------------------------------

The report must be done in accordance with generally accepted auditing standards and must:

- 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 78 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.

Independent Auditors' Report

To the City Clerk of the City of Greater Sudbury

We have audited the accompanying Financial Statements - Auditor's Report Form 4 ("Financial Statements") of John Rodriguez ("candidate"), which comprises of the Statement of Campaign Income and Expenses and the Calculation of Surplus or Deficit for the period from May 9, 2014 to December 31, 2014 (relating to the election held on October 27, 2014), and other explanatory information. The Financial Statements have been prepared by the candidate based on Section 78 of the Municipal Elections Act, 1996.

Candidate's Responsibility for the Financial Statements

The candidate is responsible for the preparation of the Financial Statements in accordance with section 78 of the Municipal Elections Act, 1996 and for such internal control as the candidate determines is necessary to enable the preparation of Financial Statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the Financial Statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Financial Statements. The procedures selected depend on the auditors' judgment, including the assessment of risks of material misstatement of the Financial Statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the candidate's preparation of the Financial Statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the candidate's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by candidate, as well as evaluating the overall presentation of the Financial Statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for Qualified Opinion

Due to the nature of the types of transactions inherent in an election campaign, the completeness of donations of goods and services and receipts and disbursements is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the accounting records of the candidate, and we were not able to determine whether any adjustments might be necessary to income and expenses, and surplus/deficit.

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Financial Statements of the candidate for the period ended December 31, 2014 present fairly in all material respects, the candidate's income and expenses, and deficit in accordance with Section 78 of the Municipal Elections Act, 1996.

Basis of Accounting and Restriction on Distribution and Use

The Financial Statements are prepared to assist the candidate to meet the requirements of Section 78 of the Municipal Elections Act, 1996. As a result, the Financial Statements may not be suitable for another purpose. Our report is intended solely for the candidate and the Ministry of Municipal Affairs and Housing and should not be distributed to or used by parties other than the candidate and the Ministry of Municipal Affairs and Housing.

McLelland Crawford Topp LLP

CHARTERED PROFESSIONAL ACCOUNTANTS
Licensed Public Accountants

Sudbury, Ontario
June 22, 2015