

Ministry of Municipal Affairs and Housing

Municipal Elections Act, 1996 (Section 88.25)

DALHOUSIE

Contributions from Candidate and Spouse

461,20

Contribution Limit

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.

For the campaign period from (day clerk received nominat	
Supplementary filing reflecting finances from start of campa	aign to end of extended campaign period
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	
Last Name or Single Name MACKIE	Given Name(s)

Ward Name or Number (if any)

PORT

\$

6-

Box B: Declaration

Municipality

General

\$

pending Limit

Office for Which the Candidate Sought Election

CATHARINES

\$

CITY COUNCILLOR

710,10

l,	SEFFREY	MACKIE	, declare that to the best of my knowledge and

Parties and Other Expressions of Appreciation

1971,01

belief that these financial statements and attached supporting schedules are true and correct.

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

Additional	24
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate or Agent (if filed in person) Signature of Clerk	k or Designate
2025-06-27 9:58 cm H DDol	recho

Box C: Statement of Campaign Income and Expenses

LOAN

ame of bank or recognized lending institution

<u> </u>		\$
INCOME		
Total amount of all contributions (from line 1A in Schedule 1)	+\$ 8790.00	5
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)		= <u>\$0790.</u> c1

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

Expenses subject to general spending limit		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+	\$
Advertising	+ :	\$ 4073.66
Brochures/flyers	+ ;	\$ 2305,04
Signs (including sign deposit)	+	\$ 1250,66
Meetings hosted	+	\$
Office expenses incurred until voting day	+ 3	\$
Phone and/or internet expenses incurred until voting day	+	\$ 678.00
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$
Bank charges incurred until voting day	+	\$ 53.75
Interest charged on loan until voting day	+	\$
Other (provide full details)		
1. The former of the second	+ :	\$
2. CREDIT CARD PROCESSING FEES	+	\$ 148.16
3. WEBSITE HOSTING	+ :	\$ 280,71
4.	+	\$
5.	+	\$
6.	+	\$
Total Expenses subject to general spending limit	=	\$ 8790 C2
Expenses ambject to spending limit for parties and other expression	s of	appreciation
	÷	\$ 25000

Amount borrowed

2.	+ \$
3.	+ \$ /
4.	+\$ /
5.	+\$ /
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$ 2 / 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)	= \$ 8790, °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

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.

X

= \$

- \$

D2

Schedule 1 – Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse

Jontributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)

Total value of contributions not exceeding \$100 per contributor

 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).

Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4)

- 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).
- Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25

Total Amount of Contributions (record under Income in Box C)

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	

00

\$

\$

1

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 (\$)
	1	L	Total	54

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

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

2503P (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 (\$)
SEE ATTACHED				
		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.)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
				1

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)

\$ 2817.00 1B

orders

ONLINE	200.00	2025-04-14 16:20:03 -0400	Wendy Wing	57 Lakeport Road	801	St. Catharines	L2N 4P6	ON
ONLINE	100.00	2025-04-03 17:35:22 -0400	Karrie PORTER	5 Edmund St		St Catharines	L2R 2E9	ON
ONLINE	250.00	2025-03-31 23:21:42 -0400	Adnan Pirbhai	10 Dalhousie Ave	301	St Catharines	L2N 4W4	ON
ONLINE	250.00	2025-03-31 21:41:45 -0400	Edward Fox	7349 Woodgate St		Niagara Falls	L2J 4E8	ON
ONLINE	200.00	2025-03-24 18:04:24 -0400	Katherine Nelson-Riley	20 Simcoe St		St Catharines	L2N 5C7	ON
сна	100.00	2025-03-24	Maureen Clark	112 Bayview		St. Catharines	L2N4Z4	ON
ONLINE	200.00	2025-03-21 09:32:08 -0400	Lori Littleton	14 Lorne St		St Catharines	L2P3C7	ON
ONLINE	500.00	2025-03-20 15:36:44 -0400	Faustino Basile	20 Bayview Drive		St. Catharines	L2N 4Y4	ON
ONLINE	300.00	2025-03-11 19:35:23 -0400	Mumin Basic	11 Stephen St		St. Catharines	L2N 6S4	ON
ONLINE	500.00	2025-02-20 10:50:19 -0500	Tom Rankin	8 Northcliff Drive		St. Catharines	L2T 3V4	ON
Total	2600.00							
ONLINE	217.00	Total under \$100						
Total	2817.00							

complete a separate schedule for each event or activity held.	Additional schedule(s) a	ttached, i	f completed manuall
undraising 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)	ile	
Number of tickets sold	x	∕ 2B	
Fotal 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 ma	rket value)		
1	+ \$		
2.	^		
3.	, r		
4.	, ¢		
5			
			= \$
Provide details (e.g., contribution of \$25 or less; goods or services	sold for \$25 or less)		= \$
Provide details (e.g., contribution of \$25 or less; goods or services	+ \$		= \$
'art III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services 1. 2.	+ \$ + \$		= \$
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services 1. 2. 3.	+ \$ + \$ + \$		= \$
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services 1. 2. 3. 4.	+ \$ + \$ + \$ + \$ + \$		= \$
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services 1. 2. 3. 4	+ \$ + \$ + \$ + \$ + \$ + \$		= \$
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services 1. 2. 3. 4. 5.	+ \$ + \$ + \$ + \$ + \$ + \$		= \$
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services 1. 2. 3. 4. 5. Total Part III (include under Income in Box C)	+ \$ + \$ + \$ + \$ + \$ + \$ + \$		
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services 1. 2. 3. 4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity	+ \$ + \$ + \$ + \$ + \$ + \$ + \$		
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services 1. 2. 3. 4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activi Provide details	+ \$ + \$ + \$ + \$ + \$ + \$ + \$		
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services 1. 2. 3. 4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activi Provide details	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ ty + \$		
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Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services 1. 2. 3. 4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activi Provide details 1. 2. 3. 4. 5.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$		
Provide details (e.g., contribution of \$25 or less; goods or services 1. 2. 3. 4. 5. Total Part III (include under Income in Box C) Part IV - Expenses related to fundraising event or activi Provide details 1. 2. 3.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$		

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.

rofessional Designation of Auditor

Municipality	<u></u>			Date (yyyy/mm/dd)
Contact Informatio	on			1
Last Name or Single Name			Given Name(s)	Licence Number
Address	<u> </u>			1
Suite/Unit Number	Street Number	Street Name		
Municipality	<u></u>		Province	Postal Code
Telephone Number		Email Address		
set out the	scope of the exam opinion as to the c	ination	ed auditing standards and mus	t: and whether it is free of material
Report is attach	ned			

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

fficial 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.