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VIA EMAIL

February 8, 2022

City of Toronto – Compliance Audit Committee
City Hall, 10th Floor West
100 Queen Street West
Toronto, ON M5H 2N2

Attention: Julie Amoroso

Dear Madam:

**RE: Faith Goldy - City of Toronto Compliance Audit
Meeting February 8, 2022
File No.52722**

Please find enclosed overview of issues for the assistance of the committee.

Yours very truly,

JULIAN HELLER
JH/der
Enclosure

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Faith Goldy Response to William Molson CPA Report Dated January 12, 2022

Overview of Issues (Goldy Submission Page 1, Paragraph 2)

Number	Issue	Amount	Notes
1	Campaign Expenses not Reported:	\$86,398.49	
2	Campaign Contributions not Reported:	\$56,117.95	
3	Campaign Contributions not Reported After December 31, 2018:	\$12,365.99	
4	Campaign contributions not Reported From Outside Ontario:	\$101,118	
5	Personal Contributions by the candidate in Excess of \$25,000 Limit:	\$56,388.63	