

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 paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)

YYYY	MM	DD
2 0 1 8	0 5	2 5

 to

YYYY	MM	DD
2 0 1 8	1 2	3 1

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

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

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

 Last Name or Single Name
Taylor

 Given Name(s)
John

 Office for which the candidate sought election
Mayor

Ward name or no. (if any)

 Municipality
Newmarket

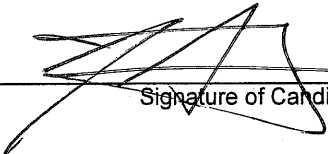
 Spending Limit - General
\$ 54,690.30

 Spending Limit - Parties and Other Expressions of Appreciation
\$ 5,472.01

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

Box B: Declaration

I, John Taylor, 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

2019/03/25
 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
2019/03/27	11:21 AM	J.T.	J. Winters

MAR 27 11:21 17s

Box C: Statement of Campaign Income and Expenses**LOAN**

Name of bank or recognized lending institution _____
 Amount borrowed \$ _____

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 69,750.00
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)	
1. _____	+ \$ _____
2. _____	+ \$ _____
3. _____	+ \$ _____
4. _____	+ \$ _____
5. _____	+ \$ _____
Total Campaign Income (Do not include loan)	= \$ 69,750.00 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 4 of Schedule 1)	+ \$ _____
Advertising	+ \$ 9,460.35
Brochures/flyers	+ \$ 8,526.06
Signs (including sign deposit)	+ \$ 10,365.98
Meetings hosted	+ \$ _____
Office expenses incurred until voting day	+ \$ 7,803.11
Phone and/or internet expenses incurred until voting day	+ \$ 77.60
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ _____
Bank charges incurred until voting day	+ \$ 265.35
Interest charged on loan until voting day	+ \$ _____
Other (provide full details)	
1. Live Telephone Campaign	+ \$ 6,644.00
2. Website Costs	+ \$ 4,449.38
3. Videos and Social Media	+ \$ 2,400.00
4. Election Kick Off Party	+ \$ 1,655.35
5. _____	+ \$ _____
Total Expenses subject to general spending limit	= \$ 51,647.18 c2

EXPENSES**Expenses subject to spending limit for parties and other expressions of appreciation**

1. Election Night Appreciation Event	+ \$ 2,859.01
2. _____	+ \$ _____
3. _____	+ \$ _____
4. _____	+ \$ _____
5. _____	+ \$ _____
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$ 2,859.01 c3

Expenses not subject to spending limits

Accounting and audit	+ \$	339.00	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	11,539.34	
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	+ \$	35.47	
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. Sign Removal Fees	+ \$	1,068.36	
2. _____	+ \$		
3. _____	+ \$		
4. _____	+ \$		
5. _____	+ \$		
Total Expenses not subject to spending limits	= \$	12,982.17	C4

Total Campaign Expenses (C2 + C3 + C4)**= \$ 67,488.36 C5****Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	2,261.64	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$		D2
Total (D1 – D2)	= \$	2,261.64	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	2,261.64	
Surplus (or deficit) for the campaign	= \$		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 is responsible for the conduct of the election.

Schedule 1 - Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse	+ \$ <u>2,400.00</u>
Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4)	+ \$ _____
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 on page 5; list details in Table 1 and Table 2)	
• 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).	+ \$ <u>67,350.00</u>
Less: Contributions returned 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)	= \$ <u>69,750.00</u> 1A

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

Table 1: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
Total				

Additional information is listed on separate supplementary attachment

Table 2: 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 \$

Additional information is listed on separate supplementary attachment **Total**

Total for Part II - Contributions exceeding \$100 per contributor
 (Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions) \$ 1B

Part III – Contributions from candidate or spouse

Table 3: Contributions in goods or services

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

Additional information is listed on separate supplementary attachment **Total**

Table 4: 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 \$
<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 Fundraising Event

Date of event/activity (yyyy/mm/dd) 2018/10/09

Part I – Ticket revenue

Admission charge (per person)

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

	\$	1,200.00	2A	
Number of tickets sold	X	38	2B	
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)				= \$ 45,600.00

Part II – Other revenue deemed a contribution

(e.g. revenue from goods sold in excess of fair market value)

Provide details

1.	+	\$		
2.	+	\$		
3.	+	\$		
4.	+	\$		
5.	+	\$		
Total Part II (include in Part 1 of Schedule 1)				= \$

Part III – Other revenue not deemed a contribution

(e.g. contribution of \$25 or less; goods or services sold for \$25 or less)

Provide details

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. LCBO	+	\$	4,136.15	
2. Musician	+	\$	282.50	
3. Flowers	+	\$	534.49	
4. Catering	+	\$	2,884.28	
5. Decorations and Supplies	+	\$	173.60	
6. Hall Rental and Permits	+	\$	636.05	
7. Audio / Video	+	\$	2,600.00	
8. Fundraising Mailing	+	\$	292.27	
Total Part IV Expenses (include under Expenses in Box C)				= \$ 11,539.34

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

Chartered Professional Accountant

Municipality
NewmarketDate (yyyy/mm/dd)
2019/03/14**Contact Information**Last Name or Single Name
BatemanGiven Name(s)
JohnLicence Number
040633

Address

Suite/Unit No.

Street No.
757Street Name
Bogart AvenueMunicipality
NewmarketProvince
OntarioPostal Code
L3Y 2A7Telephone No. (including area code)
905 895-9457Email Address
jbateman713@gmail.com

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 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.



**2018 Municipal Elections
Candidates Financial Information**

Monetary contributions from individuals (other than candidate or spouse) over \$100

Use this spreadsheet to record all contributions received that exceed \$100 per contributor. This spreadsheet is required under the Municipal Elections Act, 1996 and must be attached to the Financial Statement (Form 4) when submitted.

Note: This is a public document and will be posted online with the Financial Statement on the Town's Election website after the filing deadline.

Candidates Name: John Taylor					Office: Mayor		
Contributors Last Name	Contributor's First Name	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount (\$) Received	Amount (\$) returned to Contributor or Paid to Clerk (if any)
Alexander	Jim	463 Alex Doner Drive	Newmarket	L3X 1C3	2018-07-03	1,200	\$ -
Alexander	Marvin	23 Dodie Street	Aurora	L4G 2L1	2018-08-20	1,200	\$ -
Algieri	Marcello	125 Eden Vale Drive	King City	L7B 1L9	2018-06-22	1,200	\$ -
Baker	Chris	633 Lyman Boulevard	Newmarket	L3X 1V9	2018-07-30	500	\$ -
Beer	Charles	602 Pearson Street	Newmarket	L3Y 1G3	2018-07-24	200	\$ -
Bordonali	Dan	10 McMahon Court	Richmond Hill	L4E 0T6	2018-09-03	500	\$ -
Boyd	Charles	17019 Woodbine Avenue	Stouffville	L4A 2W5	2018-07-06	1,200	\$ -
Brown	Chris	18400 Bathurst Street	Newmarket	L3Y 4V9	2018-06-26	250	\$ -
Bruno	Steve	4283 Vivian Road	Stouffville	L4A 1Z2	2018-07-13	1,200	\$ -
Buchan	Bruce	430 Mavrillac Boulevard	Aurora	L4G 0J8	2018-07-16	500	\$ -
Callaghan	Cathy	340 Alex Doner Drive	Newmarket	L3X 1E9	2018-07-10	250	\$ -
Coldwell	Dan	119 Rutledge Avenue	Newmarket	L3Y 5T5	2018-09-07	500	\$ -



**2018 Municipal Elections
Candidates Financial Information**

Candidates Name: John Taylor				Office: Mayor			
Contributors Last Name	Contributor's First Name	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount (\$) Received	Amount (\$) returned to Contributor or Paid to Clerk (if any)
Cos	Peter	831 Shadrach Drive	Newmarket	L3X 2H2	2018-08-24	500	\$ -
Crossdale	Paul	752 Sutherland Avenue	Newmarket	L3Y 1G1	2018-08-09	1,000	\$ -
Croxon	Michael	509 St. John Sideroad W.	Aurora	L4G 1N0	2018-09-01	1,200	\$ -
Croxon	Noel	7700 Bayview Ave., Apt. 213	Thornhill	L3T 5W1	2018-08-03	1,200	\$ -
Dabrowski	Marek & Monika	290 Park Avenue	Newmarket	L3Y 1V2	2018-08-14	500	\$ -
Del Gobbo	Tony	2200 Davis Dr. West	Newmarket	L3Y 4V9	2018-06-25	1,200	\$ -
Digulla	Irene	49 Vasselle Crescent	Unionville	L3R 9L1	2018-07-18	300	\$ -
Douglas	James	11 John Rye Trail	Queensville	L0G 1R0	2018-07-11	1,200	\$ -
Dutton	Paul	505 Queen Street	Newmarket	L3Y 2H3	2018-06-22	1,200	\$ -
Farmer	Beric	295 Park Avenue	Newmarket	L3Y 1V3	2018-07-12	1,200	\$ -
Fitzpatrick	Scott	253 Millard Avenue	Newmarket	L3Y 1Z1	2018-08-28	600	\$ -
Fleming	Brent	10 Kingsborough Crescent	Toronto	M9R 2T9	2018-07-10	200	\$ -
Foley	Mike	29 Jean Street	Caledon East	L7C 1P7	2018-08-03	1,200	\$ -
Ford	Wayne	52 Falling Leaf Court	Aurora	L4G 6K6	2018-06-26	1,200	\$ -



**2018 Municipal Elections
Candidates Financial Information**

Candidates Name: John Taylor				Office: Mayor			
Contributors Last Name	Contributor's First Name	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount (\$) Received	Amount (\$) returned to Contributor or Paid to Clerk (if any)
Fuller	Patty Keele and Carl	303 Park Avenue	Newmarket	L3Y 1V3	2018-07-05	500	\$ -
Gallagher	Dave	117 Ridge Way	Alliston	L9R 0M6	2018-08-01	1,200	\$ -
Gilpin	Deryck	421 - 25 Austin Drive	Markham	L3R 8H4	2018-08-03	1,200	\$ -
Gingl	Paul	167 Emma Broadbent Court	Newmarket	L3X 3K9	2018-09-07	1,200	\$ -
Henry	Richard	55 Willow Grove Boulevard	Sharon	L0G 1V0	2018-07-01	600	\$ -
Hewitt	Paul	1023 Broughton Lane	Newmarket	L3X 2L7	2018-07-25	500	\$ -
Higley	Peter	128 Hillview Road	Aurora	L4G 2M5	2018-07-05	400	\$ -
Hill	Dan	342 Kirby Crescent	Newmarket	L3X 1H1	2018-06-01	100	\$ -
Hobson	Blaine	16840 Keele Street	King	L7B 0G1	2018-09-12	1,200	\$ -
Horgan	Patrick	899 Wildrush Place	Newmarket	L3X 1L7	2018-07-24	1,200	\$ -
Inamdar	Madhusudan	1125 Kingdale Road	Newmarket	L3Y 4W1	2018-06-28	1,200	\$ -
Jarrah	Wasim	447 Silken Laumann Drive	Newmarket	L3X 2H9	2018-07-04	1,200	\$ -
Johns	Brian	65 Colonel Wayling Boulevard	Sharon	L0G 1V0	2018-08-21	1,200	\$ -
Johnston	Kenneth	898 Darwin Drive	Pickering	L1X 2P8	2018-08-01	1,200	\$ -

**2018 Municipal Elections
Candidates Financial Information**

Contributions Over \$100
(Form 4 - Table 1)

Candidates Name: John Taylor				Office: Mayor			
Contributors Last Name	Contributor's First Name	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount (\$) Received	Amount (\$) returned to Contributor or Paid to Clerk (if any)
Kearley	Stephen	875 Schaeffer Outlook	Newmarket	L3X 1V9	2018-07-05	1,200	\$ -
Kehren	John	444 Coventry Hill Trail	Newmarket	L3X 2A1	2018-08-27	1,000	\$ -
Kostopoulos	Andy	301 Narinia Crescent	Newmarket	L3X 2C9	2018-09-10	1,000	\$ -
MacAlpine	Mark	465 Donald Court	Newmarket	L3X 2L9	2018-08-28	1,200	\$ -
McArthur	Blair	130 Country Club Drive	King City	L7B 1M4	2018-08-14	1,200	\$ -
McDavid	Brian	335 Austinpaul Drive	Newmarket	L3X 2C2	2018-08-21	500	\$ -
McDavid	Connor	335 Austinpaul Drive	Newmarket	L3X 2C2	2018-08-21	1,000	\$ -
McKaigne	Rosemary	2764 13th Line, R.R. 1	Gilford	L0L 1R0	2018-07-12	1,200	\$ -
Miller	Peter	#103 - 1 Watergarden Way	Toronto	M2K 2Z7	2018-06-26	1,200	\$ -
Newfeld	Phillip	38 Muircrest Drive	North York	M3A 1K5	2018-08-01	1,200	\$ -
Parikh	Niraj	101 Glenheron Crescent	Maple	L6A 1W7	2018-07-30	1,000	\$ -
Paul	Margaret	223 Regent Street	Richmond Hill	L4C 9S8	2018-07-23	1,000	\$ -
Peake	Ian	201 Sherwood Place	Newmarket	L3Y 8E5	2018-07-11	750	\$ -
Pearson	Kevin	26 Cliff Trail	Aurora	L4G 7T3	2018-07-24	1,200	\$ -

2018 Municipal Elections Candidates Financial Information

Contributions Over \$100
(Form 4 - Table 1)

Candidates Name: John Taylor				Office: Mayor			
Contributors Last Name	Contributor's First Name	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount (\$) Received	Amount (\$) returned to Contributor or Paid to Clerk (if any)
Pfaff	Christopher	47 de Vere Gardens	Toronto	M5M 3E6	2018-07-23	1,200	\$ -
Playter	Elsie	503 - 270 Doak Lane	Newmarket	L3Y 0A5	2018-06-22	1,000	\$ -
Ponniah	Prasanna	523 Forsyth Farm Drive	Stouffville	L4A 0N3	2018-07-26	1,000	\$ -
Rae	David	15 Emerald Heights Drive	Stouffville	L4A 0C8	2018-08-01	1,200	\$ -
Reininger	Rick	929 Southwind Court	Newmarket	L3Y 6J1	2018-07-26	1,200	\$ -
Rizzuto	Cesare (Rino)	21 Leisure Lane	Richmond Hill	L4C 4W9	2018-08-23	500	\$ -
Selfe	Chrisula	21 Valley View	Toronto	M4T 1L3	2018-09-18	1,200	\$ -
Selfe	Neil	21 Valley View	Toronto	M4T 1L3	2018-09-18	1,200	\$ -
Smith	Geoff	66 Howard Avenue	Oakville	L6J 3Y5	2018-06-20	1,000	\$ -
Smith	Michael	156 McCaffrey Road	Newmarket	L3X 1k2	2018-08-21	400	\$ -
Stevenson	Beth	118 Raglan Street	Newmarket	L3Y 4B1	2018-08-28	500	\$ -
Stock	Barry	864 Tegal Place	Newmarket	L3X 1L3	2018-07-15	500	\$ -
Trimarchi	Carmen & Rosalia	P.O. Box 101	Queensville	L0G 1R0	2018-08-08	1,000	\$ -
Vander Kooij	Peter	P.O. Box 760	Bradford	L3Z 2B3	2018-09-19	500	\$ -



2018 Municipal Elections Candidates Financial Information

Contributions Over \$100
(Form 4 - Table 1)

Candidates Name: John Taylor				Office: Mayor			
Contributors Last Name	Contributor's First Name	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount (\$) Received	Amount (\$) returned to Contributor or Paid to Clerk (if any)
VanDusen	Jim	301 Williamson Drive West	Ajax	L1T 0H8	2018-08-03	1,200	\$ -
Van Schaik	Peter	200 Vandorf Sideroad	Aurora	L4G 0A2	2018-10-11	1,000	\$ -
Waddington	Matthew	363 Waratah Avenue	Newmarket	L3Y 5J3	2018-06-22	1,200	\$ -
Westerhoek	Andrew	365 Main Street North	Newmarket	L3Y 9A9	2018-06-26	1,000	\$ -
Whitfield	Steven	186 Lorne Avenue	Newmarket	L3Y 4J9	2018-06-26	1,200	\$ -
Zitoli	Antonio	8 Ellsworth Avenue	Richmond Hill	L4C 9N9	2018-08-08	400	\$ -
						\$ -	\$ -
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						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

JOHN P. BATEMAN, BBA, CPA, CA, LPA, CPA (Illinois)*
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757 Bogart Avenue, Newmarket, Ontario L3Y 2A7

E-MAIL: info@batemangraham.com

Independent Auditor's Report

To the Town Clerk, Municipality of Newmarket

We have audited the accompanying Financial Statements – Auditor's Report Form 4 ("Financial Statements") of John Taylor ("candidate"), which comprise the Statement of Campaign Period Income and Expenses and the Calculation of Surplus or Deficit for the period from May 25, 2018 to December 31, 2018 (relating to the election held on October 22, 2018), and other explanatory information. The Financial statements have been prepared by the candidate based on 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 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 reason reassurance 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 auditor's judgment, including the assessment of the 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 candidates internal control. An audit also includes evaluation of the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the candidate, as well as evaluation 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 qualified audit opinion.

Basis for Qualified Opinion

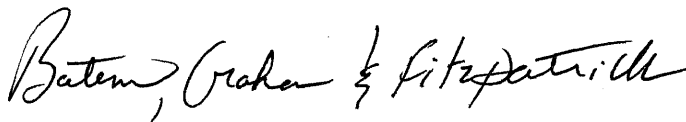
Due to the nature of the types of transactions inherent in an election campaign, the completeness of donations of goods and services and receipts and disbursements is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the accounting records of the candidate, and we were not able to determine whether any adjustments might be necessary to income and expenses, assets or liabilities 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, 2018 as prepared, in all material respects, in accordance with 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 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 for 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.



Bateman, Graham & Fitzpatrick
Chartered Professional Accountants
Licensed Public Accountants

March 21, 2019
Newmarket, Ontario