

Ministry of Municipal Affairs and Housing

Financial Statement – Auditor's Report

Municipal Elections Act, 1996 (Section 78)

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 nominat	ion) 2014 09 15 to 2014 0 28
, <u> </u>	
Primary filing reflecting finances to December 31 (or 45 th da	
Supplementary filing including finances after December 31	(or 45 th 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	Given Name(s)
JOHNTON	IAN
Name of office for which the candidate sought election	Ward name or no. (if any)
(Newsall) Carolla,	6
Name of Municipality (HAH) Torn ap 1	eernaled 1 M
Sperium granti issued by cierk	
\$ 12,661.05	
I did not accept any contributions or incur any expenses oth	ner than the nomination fee. (Complete Box A and B only)
Box B: Declaration	
, la Johast.	, a candidate in the municipality of
neurances	, hereby declare that to the best of my knowledge and belief that these
financial statements and attached supporting schedules are true	
Declared before (clerk or commissioner)	
in the Resh appeal	
on (yyyy/mm/dd) 2014/10/28	
on (yyyy/mm/ad)	
hd h	San John The
Signature of Clerk or Commissioner	Signature of Candidate
2014/10/28	

Andrew Brouwer, Town Clerk, Town of Newmarket a Commissioner, etc., Regional Municipality of York for the Corporation of the Town of Newmarket.

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

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)	+ \$		
Refund of nomination filing fee	+ \$		
Sign deposit refund	+ \$		
Revenue from fund-raising events not deemed a contribution (From Part III of	-		
Schedule 2)	+ \$		
interest earned by campaign bank account	+ \$		
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
Total Campaign Income (Do not include Ioan)	= _\$	C1	
EXPENSES (Note: include the value of contributions of goods and services)			
Expenses subject to spending limit			
Nomination filing fee	+ \$ 100.00	<u></u>	
Inventory from previous campaign used in this campaign (list details in Table 5	5		
of Schedule 1)	+ \$	·	
Advertising	+ \$		
Brochures/flyers Signs (including sign deposit)	+ ¢		
Meetings hosted	+ \$	<u> </u>	
Office expenses incurred until voting day	+ \$	·	
Phone and/or Internet expenses incurred until voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$		
Bank charges incurred until voting day	+ \$		
Interest charged on loan until voting day	+ \$		
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3. ·	+ \$		
Total Expenses subject to spending limit	= _\$	C2	
Expenses not subject to spending limit	·		
Accounting and audit	+ \$	<u> </u>	
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$	<u> </u>	
Voting day party/appreciation notices	+ \$		
Office expenses incurred after voting day	+ \$	<u> </u>	
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	+ \$	<u> </u>	
Expenses related to recount	+ \$		
Expenses related to controverted election	+ \$		
Expenses related to compliance audit	+ _\$	<u> </u>	
Expenses related to candidate's disability (provide full details)	. n		
1.	+ \$	<u> </u>	
2.	_+ <u>\$</u>		
3.	+ \$		
Other (provide full details)			
<u>1.</u> 2.	+ \$ 3045060 000 000 + \$ 1056000 000	Andrew (1980) (1980) (1980) Burgan (1980) (1980) (1980)	
3	+ \$	The State of the State of	
	1030 12		
Total Expenses not subject to spending limit	= \$ (00,00		C4
Total Campaign Expenses (C2 + C3)		= \$ *(<i>\O'O'</i>	پ ر

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses)

Eligible deficit carried forward by the candidate from the last election

Total (D1 - D2)

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 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.

paid to municipal clerk in the municipality of _____

Schedule 1 - Contributions					
Part I – Summary of Contributions					
Contribution from candidate (include the value	e of inventory listed in Table 5)	+	\$		
Contribution from spouse	•	+	\$	-	
•	20 nor contributor			_	
Total value of contributions not exceeding \$10 Include ticket revenue, contributions in m where the total contribution from a contribution.	oney, goods and services outor is \$100 or less (do not			·	
include contributions from candidate or s		+	\$	_	
 Total value of contributions exceeding \$100 p details in Tables 1 – 4) Include ticket revenue, contributions in m the total contribution from a contributor ex 	oney, goods and services where				
contributions from candidate or spouse).	`	+	\$	-	
Less: Contributions returned or payable to t	he contributor	_	\$		
Contributions paid or payable to the canonymous sources exceeding \$10	clerk, including contributions from	_	\$	_	
Total Amount of Contributions (Record in I	Box C)	=	\$	1A	
Total Amount of Continuations (Nesseta III.	20x 2,		Ψ	- ** `	
Part II – List of Contributions from Each Si Table 1: Monetary contributions from indiv					
Name	Full Address				Amount \$
					1
				•	
			•		
			•		

					·
	·				
Additional information is listed on separate	e supplementary attachment			Total	

Table 2: Monetary contributio	ons from corp	orations or unions	·		
Name (Legal and Carrying on Business As)	Full Addres	S	President or Business Manager	Authorized Representative	Amount \$
			-		
				T-4-1	
Additional information is liste	ed on separate	supplementary att	achment	Total	-
Table 3: Contributions in good (Note: must also be n	ds or services ecorded as ex	from individuals (penses in Box C)	other than candidate or	spouse	
Table 3: Contributions in good (Note: must also be noted) Name	ds or services ecorded as ex	s from individuals (penses in Box C) Full Address	other than candidate or	Description of Goods or Services	Value \$
(Note: must also be r	ds or services ecorded as ex	(penses in Box C)	other than candidate or	Description of Goods	
(Note: must also be r	ds or services ecorded as ex	(penses in Box C)	other than candidate or	Description of Goods or Services	
(Note: must also be r	ds or services recorded as ex	(penses in Box C)	other than candidate or	Description of Goods or Services	
(Note: must also be r	ds or services recorded as ex	(penses in Box C)	other than candidate or	Description of Goods or Services	
(Note: must also be r	ds or services recorded as ex	(penses in Box C)	other than candidate or	Description of Goods or Services	
(Note: must also be r	ds or services recorded as ex	(penses in Box C)	other than candidate or	Description of Goods or Services	
(Note: must also be r	ds or services recorded as ex	(penses in Box C)	other than candidate or	Description of Goods or Services	
(Note: must also be r	ds or services recorded as ex	(penses in Box C)	other than candidate or	Description of Goods or Services	
(Note: must also be r	ds or services recorded as ex	Full Address	other than candidate or	Description of Goods or Services	
(Note: must also be r	ds or services recorded as ex	Full Address	other than candidate or	Description of Goods or Services	
(Note: must also be r	ds or services recorded as ex	Full Address	other than candidate or	Description of Goods or Services	
(Note: must also be r	ds or services recorded as ex	Full Address	other than candidate or	Description of Goods or Services	
(Note: must also be r	ecorded as e)	rpenses in Box C) Full Address		Description of Goods or Services	

Table 4: Contributions	in goods or services fro	m corporations or union	s (Note: must also n	e recorded as expen	oco iii box o/
Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
Business 7 to)					
	-				
	,				
	·				
-					
Additional information	n is listed on separate sug	plementary attachment		Total	
Total Part II Contribution	ons (Add Totals from Ta	oles 1–4) (Record in Part	I – Summary)		\$1B
Part III – Inventory					
Table 5: Inventory of Ca	ampaign Goods and Ma	terials from Previous Car	npaign used in this	Campaign	
Table 5: Inventory of Ca (Note: value m Description	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	Campaign nse) Quantity	Total Value \$
(Note: value m	ust be recorded as a co	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a co Date Acquired	ntribution from the candi	date and as an expe	nse)	Total Value \$

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		
Date of event/activity (yyyy/mm/dd)		
Part I – Ticket Revenue Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sales) Number of tickets sold Total Ticket Revenue (2A x 2B) (Include in Schedule 1)	* \$ X	2A 2B = \$
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	iona anld\\	•
(provide details (e.g. contributions of \$10 or less; market value of goods or serv		
1.	+ \$	
2.	+ \$	
3. ·	+ <u>\$</u>	
4.	+ \$	
5. Total Part III Revenue (include in Box C)	+ \$	- 6
Total Part III Revenue (Ilicidde III Box 6)		- \$
Doublik - Francisco valetad to finaduciaine areast as potivity (provide details	a.	
Part IV – Expenses related to fundraising event or activity (provide details	* <i>)</i> + \$	
1.	+ \$	·····
2.	.* <u> </u>	
3.	+ \$	<u> </u>
4.		<u> </u>
5.	+ \$	
6.	+ \$	
7.	+ \$	
8. Total Part IV Everances (include in Pay C)	+ \$	
Total Part IV Expenses (include in Box C)		= \$

Auditor's Report Municipal Elections Act, 1996 (Section 78)		
A candidate who has received cor	ntributions or incurred expen-	ses in excess of \$10,000 must attach an audito	or's report.
Professional Designation of Audito	or		
Municipality		. ·	Date (yyyy/mm/dd)
Contact Information			
Name Last Name		First Name	Licence Number
Address Suite/Unit No. Street No.	Street Name		
City/Town		Province	Postal Code
Telephone No. (including area code) ext.	Fax No.	Email Address	
The report must be done in accord set out the scope of the provide an opinion as to misstatement	examination	ed auditing standards and must: racy of the financial statement and whether it is	s free of material
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.