

Financial Statement – Auditor's Report Candidate – Form 4 Municipal Elections Act, 1996 (Section 88.25)

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.

		YYYY	MM DD YYYY MM DD
For the campaign period from (day clerk received nomi	1 ' ' ' 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Initial filing reflecting finances	from start of campaign to	December 31 (or 45 day	ys after voting day in a by-election)
✓ Supplementary filing reflecting	finances from start of car	mpaign to end of extend	ed campaign period
Box A: Name of Candidate	and Office		
Candidate's name as shown on the	e ballot		
Last Name or Single Name Horwath		Given Name(s) Andrea	44
Office for Which the Candidate Sou Mayor	ught Election	Ward Name or Nu	mber (if any)
Municipality Hamilton			
Spending Limit	1		Contribution Limit
General \$349,953.10	Parties and Other Expre \$34,995.30	essions of Appreciation	Contributions from Candidate and Spouse \$25,000.00
I did not accept any contribution	s or incur any expenses.	(Complete Boxes A and	I B only)
Box B: Declaration			
Andrea Horwath		, de	eclare that to the best of my knowledge and
elief that these financial statements	and attached supporting	schedules are true and	correct.
Signati	ure of Candidate		Dele (yyyy/mm/dd)
ate Filed (yyyy/mm/dd) Time Filed	1	date or Agent (if filed in	person) Signature of Clerk or Designate

City of Hamilton

JUL 3 / 2023

Elections

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

6

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+	\$ 205,521.20
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)

= \$ 205,521.20 C1

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

1. Expenses subject to general spending limit

Total Expenses subject to general spending limit	=	\$ 190,861.99
6.	_+	\$
5. <u>double by Valle</u>	+	\$
4.	_+	\$
3.	+	\$
2.	+	\$
1. (1.4-900.0 ₀)	_+	\$
Other (provide full details)		
Interest charged on loan until voting day	+	\$
Bank charges incurred until voting day	+	\$ 4,289.37
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$ 82,584.00
Phone and/or internet expenses incurred until voting day	+	\$ 13,862.19
Office expenses incurred until voting day	+	\$ 15,122.67
Meetings hosted	+	\$ 6,935.25
Signs (including sign deposit)	+	\$ 19,999.00
Brochures/flyers	+	\$ 3,027.43
Advertising	+	\$ 45,042.08
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+	\$

2. Expenses subject to spending limit for parties and other expressions of appreciation

1. Spice Factory - Election Night party + \$ 1,113.00

urplus (or deficit) for the campaign			=_\$_		_D2
there is a surplus, deduct any refund of candidate's or spouse's ontributions to the campaign	- \$		_		
xcess (deficiency) of income over expenses ncome minus Total Expenses) (C1 – C5)	+ \$		_D1		
ox D: Calculation of Surplus or Deficit					
otal Campaign Expenses (C2 + C3 + C4)			= \$	205,521.20	C!
Total Expenses not subject to spending limits	=_\$	12,346.21	_C4		
5	_+_\$		_		
4.	_+_\$		_		
3	_+ \$		_		
2.	+ \$		_		
1. Travel Reimbursements	+ \$	409.57	_		
Other (provide full details)					
5.	+ \$		_		
4.	+ \$				
3.	+ \$				
2.	+ \$				
1	+ \$				
Expenses related to candidate's disability (provide full details)			_		
Expenses related to compliance audit	+ \$		_		
Expenses related to controverted election	+ \$		_		
Expenses related to recount	+ \$				
Interest charged on loan after voting day	+ \$		_		
Bank charges incurred after voting day	+ \$	789.17	_		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	4,071.01			
Phone and/or internet expenses incurred after voting day	+ \$	1,796.78			
Office expenses incurred after voting day	+ \$	759.68	_		
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	-1,020.00			
Accounting and audit	+ \$	4,520.00			
expressions of appreciation . Expenses not subject to spending limits	=_\$	2,313.00	_C3		
Total Expenses subject to spending limit for parties and other		0.040.00			
5.	+ \$				
4.	+ \$				
3.	+ \$		_		

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.

D2

9503P (2022/04) Page 3 of 7

Schedule 1 – Contributions							
Part I – Summary of Contributions							
Contributions in money from candidate and spo	ouse		+ \$				
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)			+ \$				
Total value of contributions not exceeding \$100 Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate)	ey, goods and ser or is \$100 or less	vices	+ \$	1	5,208.2	.0	
 Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4. Include ticket revenue, contributions in mone where the total contribution from a contribution (do not include contributions from candidate). 	l) ey, goods and ser or exceeds \$100	vices	+_\$	19	1,525.0	0	
Less: Ineligible contributions paid or payable to	the contributor		\$_			_	
Contributions paid or payable to the cleri from anonymous sources exceeding \$25		butions	- \$		1,212.0	10	
Total Amount of Contributions (record under Inc			- Ψ -		5,521.2		
Total Amount of Contributions (1999) a under mo	ome in Box o,				0,021.2		
Part II – Contributions from candidate o	r spouse						
Table 1: Contributions in goods or services					Ι .		
Description of Goods or Services					l	Received y/mm/dd)	Value (\$)
	-				(333)	,	
							
						Total	
Additional information is listed on separate Table 2: Inventory of campaign goods and r (Note: Value must be recorded as a contribution)	naterials from p	revious mu	nicipal	camp	aign us		ampaign
Description	Date Acquired	Supplier	u as an	expe	ense.)	Quantity	Current Market
	(yyyy/mm/dd)						Value (\$)
	-		_				
		<u> </u>					
						Total	
Additional information is listed on separate	supplementary at	tachment, if	comple	ted m	nanually		

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

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 Schedule			190,325.00	1,200.00
		Total	190,325.00	

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 (\$)
Colina Maxwell	675 Jerseyville Road West, Ancaster, ON, L0R 1R0	Contribution toward victory party	2022/10/24	1,200.00
			Total	1,200.00

 Additional information is	s listed on s	separate suppiementar	y attachment,	if completed m	ianualiy,

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)

\$ 191,525.00 _{1B}

Part III - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse
Table 3: Monetary contributions from individuals other than candidate or spouse

- 1	Table 3. Monetary Contri	butions from individuals other than candidate or spo	use		Page 1 of 6
					Amount \$ Returned to Contri or Paid to Clerk Additional
	Name	Full Address	Date Received	Amount Received \$	information
1	Jeff Slater	802-25 Grenville St, Toronto, ON, M4Y 2X5	07/26/2022	\$250.00	
2	Christopher J Brown	21 Wood Street West , Hamilton , ON, L8L1G1	07/27/2022	\$500.00	
	David Michor	21 Wood Street West, Hamilton, ON, L8L1G1	07/27/2022	\$500.00	
2	Taras Natyshak	493 Charron Beach Rd, Belle River, ON, NOR 1A0	07/27/2022	\$1,200.00	
	Steve Davy	121 Hunter St W, #512, Hamilton, ON, L8P 1R2	07/28/2022	\$250.00	
	Sam Merulla	261 Graham Ave S, Hamilton , ON, L8K 2M7	07/31/2022	\$1,200.00	
	Richard MacKinnon	97 Prospect Street South, Hamilton, ON, L8M 2Z3	08/04/2022	\$250.00	
	Diana Mercanti	47 Joanne Court, Ancaster, ON, L9G 1B2	08/06/2022	\$500.00	\$
	Sue Stewart-Greene	20 Bold St, Hamilton, ON, L8P 1T2	08/05/2022	\$500.00	
	Rhona Harvey	106 Tuxedo Ave N, Hamilton, ON, L8H 4P7	08/11/2022	\$100.00	
	Christine Shaw	51 Tom Street , Hamilton, ON, L8R 1X2	08/06/2022	\$200.00	
_	Joanne Santucci	23 Airdrie Ave , Hamilton, ON, L8H 6E9	08/11/2022	\$500.00	
			08/05/2022	\$250.00	
	Lucy Watson	19 Clarendon Ave, Ottawa, ON, K1Y 0P3	08/08/2022	\$250.00	
	Greg Lichti	50 Hastings Avenue, Toronto, ON, M4L 2L2		\$500.00	
_	Diana Barrafato	19 Coventry Court, Ancaster, ON, L9G 4V8	08/09/2022		
	Jennifer Hompoth	15 Amelia, Hamilton, ON, L8P 2V3	08/09/2022	\$250.00	
	Scott Smith	1 Wildberry Way, Carlisle, ON, LOR 1H2	08/09/2022	\$500.00	
	Sejhan Laci	488 Green Mountain Rd E, Stoney Creek, ON, L8J 2X8	08/09/2022	\$1,200.00	
	Noah Tepperman	240 Esdras Place, Windsor, ON, N8S 2M5	08/10/2022	\$250.00	
	Rhona Harvey	8 Silver Birch Avenue, Toronto, ON, M4E 3K9	08/17/2022	\$200.00	
	James Chapman	24 Joanna Drive, Toronto, ON, M1R 4J1	08/17/2022	\$500.00	
	Karen Kelly	16 Queen Victoria St, Toronto, ON, M4J 1E9	08/17/2022	\$400.00	
28	Larry Di lanni	24 Spartan Court, Stoney Creek, ON, L8E 6A4	08/18/2022	\$250,00	
32	Stephen Fox	51 Normandy Road, Hamilton, ON, L8K 1S5	08/23/2022	\$200.00	
37	Brittany Botting	1136 Grenoble Cres, Ottawa, ON, K1C 2C6	08/25/2022	\$250,00	
37	David Hauch	230 Ottawa St S, Hamilton, ON, L8K 2E8	08/25/2022	\$200.00	
38	Eileen Shannon	19 Parkside Avenue, Dundas, ON, L9H 2S4	08/26/2022	\$250.00	
38	Peggy Sattler	1054 Staghorn Cres, London, ON, N5Y 5R1	08/25/2022	\$400.00	
	Monique Taylor	94 Bellingham Dr, Hamilton, ON, L8V 3R4	08/29/2022	\$500.00	
	Duncan Macintosh	11 West 34th Street, Hamilton, ON, L9C 5J8	09/01/2022	\$1,200.00	
	Michael Grimaldi	30 Mohawk Point Road, Lowbanks, ON, NOA 1K0	09/05/2022	\$100.00	
	James S Cimba	54 Guise St E, Hamilton, ON, L8L 4L9	09/05/2022	\$500.00	
	Donald Evans	211-226 Rebecca St, Hamilton, ON, L8R 1C3	09/01/2022	\$500.00	
	Rhona Harvey	118 Fallingbrook Dr. Hamilton, ON, L9G 1E6	09/06/2022	\$50,00	
	Sandra Shaw	279 Homewood, Hamilton, ON, L8P 2M7	09/06/2022	\$1,200.00	
_	Angela E Manchia	94 Rousseaux St, Ancaster, ON, L9G 3M1	08/26/2022	\$750.00	
	Sergio Manchia	94 Rousseaux St, Ancaster, ON, L9G 3M1	08/26/2022	\$750.00	
		36 Union St, Hamilton, ON, LOR 2HO	08/05/2022	\$250.00	
	Michael Collins Williams		08/05/2022	\$200.00	
	Andrew Mackenzie	71 Keith St, Hamilton, ON, L8L 3S2			
$\overline{}$	Mohammed Aslam	4 Armour Cres, Ancaster, ON, L9K 1S1	09/08/2022	\$250.00	
	Arshad Hayat	80 Bellroyal Cres, Stoney Creek, ON, L8J 0E7	09/08/2022	\$250.00	
	Shuja Qureshi	23 Erminia Crt, Hamilton, ON, L8W 3K1	09/08/2022	\$250.00	
_	Zakirhussain Patel	771 Limeridge Rd E, Hamilton, ON, L8W 1A4	09/08/2022	\$250.00	
	Nick Milanovic	31 Mountain Park Ave, Hamilton, ON, L9A 1A1	08/31/2022	\$250.00	
_	Syed Shah	303-185 Ferguson Ave N, Hamilton, ON, L8L 8H9	09/08/2022	\$250.00	
	Akhtar Jamil	171 Bridgeport Cres, Ancaster, ON, L9K 1M1	09/08/2022	\$500.00	
	Khawaja Saghir Ahmed	7775 Jubilee Dr, Niagara Falls, ON, L2G 7N5	09/08/2022	\$500.00	
73	Hussein Hamdani Jr	5341 Jameson Cres, Burlington, ON, L7L 6Z1	08/08/2022	\$1,000.00	
74	Zeba Kurd	49 Glover Rd, Hamilton, ON, L8W 3S8	09/08/2022	\$250.00	
76	Anthony Davidson	215-16 Markle Cres, Ancaster, ON, L9G 0H4	09/01/2022	\$150,00	
	Taimur Khan	106 Raymond Rd, Ancaster, ON, L9K 0H1	09/08/2022	\$500.00	
$\overline{}$	Constance Jain	67 Flatt Ave, Hamilton, ON, L8P 4N2	09/07/2022	\$1,200.00	
	Michael Nash	35 Wycliffe Avenue, Hamilton, ON, L9A 1C8	09/07/2022	\$300.00	
	Cindy Forster	236 Kingsway, Welland, ON, L3B 3N9	09/10/2022	\$500.00	
	Sue Stewart-Greene	20 Bold St, Suite 101, Hamilton, ON, L8P 1T2	09/09/2022	\$250.00	
	Timothy Krizner	506-100 Gloucester St , Toronto, ON, M4Y 1M1	09/09/2022	\$100.00	
	Nithy Muttukrishna Ananth	14 Red Haven Dr, Grimsby, ON, L3M 5J7	09/12/2022	\$500.00	
			09/05/2022	\$250.00	
	Waseem Durrani Zivad Abu-Hamda	72 Brigham Ave, Hamilton, ON, LOR 1CO	09/05/2022	\$250.00	
	/wad Ahu-Hamda	195 Blue Mountain Dr, Hannon, ON, LOR 1PO	10370672022	1 5250.00	1

1.					
	Table 3: Monetary contri	ibutions from individuals other than candidate or sp	oouse		Page 2 of 6 Amount S Returned to Contrib
Silver Comment		e wall	Date Received	Amount Received \$	or Paid to Clerk Additional information
	Name	Full Address 701 Dovercourt Road, Unit 109, Toronto, ON, M6H 0A1	09/11/2022	\$750.00	
	Adam Giambrone		09/11/2022	\$250.00	
	Michelle Cecile Monetti	11-1 Duke Street, Hamilton , ON, L8P 1W9		\$1,100.00	
	Thomas Franklin Balm	88 Pearl Street , Hamilton , ON, L8P 3X2	09/11/2022	\$1,100.00	
	Jawad Talib	54 Cedarlake Cres, Brampton, ON, L6Y 0P9	09/09/2022	\$250.00	
	Spencer B McKay	97 Knyvet Ave, Hamilton, ON, L9A 3J6	08/30/2022		
	Syed Hussain	407-185 Ferguson Ave N, Hamilton, ON, L8L 8H9	09/08/2022	\$250.00	
	Zafar Mahmoud Choudhry	2674 Upper James St, RR1, Mount Hope, ON, LOR 1W0	09/08/2022	\$500.00	
	Zeba Kurd	49 Glover Rd, Hamilton, ON, L8W 3S8	09/08/2022	\$250.00	\$2
	Margaret Costie	18 Liberty St, Hamilton, ON, L8N 2N6	09/12/2022	\$100.00	
	Sally Palmer	1000 Creekside Drive, #403 , Dundas, ON, L9H 7S6	09/12/2022	\$100.00	
90 F	Bruce Macpherson	259 Deercreek Dr., Ancaster, ON, L9G 4S1	09/12/2022	\$250.00	
94	Louis Frapporti	54 Forest Street, Guelph, ON, N1G 1H9	09/13/2022	\$500.00	
94 [Rebecca Elming	3985 Sackville St, PO Box 207, Shakespeare, ON, NOB 2P0	09/13/2022	\$100.00	
94 1	Rebecca Elming	3985 Sackville St, PO Box 207, Shakespeare, ON, NOB 2P0	09/13/2022	\$100.00	
	Aftab Elahi	33 Bluebonnet Drive, Brampton, ON, L6Y 4N4	09/13/2022	\$1,200.00	
	Christopher McNally	770 Millgrove Side Rd, Box 171, Millgrove , ON, LOR 1V0	09/13/2022	\$250.00	
	Mitchell Goldhar	26 Forest Glen Cres, Vaughan, ON, M4N 2E8	09/13/2022	\$1,000.00	
	Zaigham Butt	120 Chambers Drive, Ancaster, ON, L9K 0J1	09/13/2022	\$1,200.00	
	Catherine Decarie	31 Mountain Park Avenue, Hamilton, ON, L9A 1A1	09/14/2022	\$250.00	
	James Whelan	1830 Highway 5 W, Troy, ON, LOR 280	09/14/2022	\$200.00	
			09/14/2022	\$200.00	
	Paul Lakin	53 Redfern Avenue, #35, Hamilton, ON, L9C 0E2		\$300.00	
	Ralph Palumbo	146 Marion Street, Toronto, ON, M6R 1E7	09/14/2022	\$250.00	
	Thadsha Navaneethan	69 Grapevine Circle, Toronto, ON, M1X 1X6	09/14/2022		
	Jessica Brennan	71 Skyline Drive, Hamilton, ON, L9H 3S3	09/15/2022	\$250.00	
105	S. Jasper Kujavsky	89 York Road, #15, Dundas, ON, L9H 1L9	09/17/2022	\$250.00	
105	Donald Fraser	5462 Whitechurch Rd E, RR2 , Mount Hope, ON, LOR 1W0	09/17/2022	\$250.00	
106	David Christopherson	216 Bay St S, Hamilton, ON, L8P 3J1	09/18/2022	\$1,000.00	
106	Denise Christopherson	216 Bay St S, Hamilton, ON, L8P 3J1	09/18/2022	\$1,000.00	
110	Patrick J Dillon	1964 Main St W, Hamilton, ON, L8S 1J5	09/19/2022	\$500.00	
	Duncan Beattle	239 Kitty Murray Lane, Ancaster, ON, L9K 1L8	09/25/2022	\$250.00	
	Sam Mercanti	17 Lakeview Dr, Stoney Creek, ON, L8E 5A5	09/19/2022	\$1,000.00	
	Irfan Sheikh	16 McKibbon Ave, Hannon, ON, LOR 1PO	09/02/2022	\$250.00	
	BM Jashim Uddin	100 Lavender Drive, Ancaster, ON, L9K 1B1	09/18/2022	\$500.00	
_	Noor Bhatti	2346 Binbrook Rd, Binbrook, ON, LOK 1CO	09/15/2022	\$900.00	
	Giesrius Kesminas	96 Seneca Dr, Ancaster, ON, L9G 3B8	09/19/2022	\$500.00	
			09/15/2022	\$1,200.00	
	Nadeem Younis	134 Armour Cres, Ancaster, ON, L9K 1R9		\$900.00	
	Omar S Khan	4222 Kane Cr, Burlington, ON, L7M 5C1	09/15/2022		
	Gabe Macaluso	50 Elodia Crt, Hamilton, ON, L9C 7R2	09/22/2022	\$1,200.00	
	Erika Alvarez Hunt	248 1/2 Millen Rd, Stoney Creek, ON, L8E 2G9	09/07/2022	\$250.00	
	Mario Porteraro	74 Melbourne St., Hamilton, ON, L8P 2A6	09/15/2022	\$750.00	
123	David Blanchard	271 MacNab St.S., Hamilton, ON, L8P 3E2	09/21/2022	\$1,200.00	
123	Kris Fisher	198 Weirs Lane, Dundas, ON, L9H 5E1	09/21/2022	\$250.00	
124	Rita Mooney	2711-1620 Upper Wentworth St, Hamilton, ON, L9B 2W3	09/14/2022	\$200.00	
	Stanley Double	299 East 45th St, Hamilton, ON, L8T 3K7	09/22/2022	\$600.00	
_	Terri Johns	54 Butternut Grove Lane, Ancaster, ON, L9K 0B7	09/23/2022	\$1,200.00	
_	Catherine Fife	21 Menno Street, Waterloo, ON, N2L 2A4	09/24/2022	\$150.00	
	Elizabeth Koblyk	281 Melville Street, Dundas, ON, L9H 2B5	09/24/2022	\$200.00	
_	Jeremy Barrett	334 Springbrook Ave., Ancaster, ON, L9G 3K9	09/24/2022	\$1,200.00	
	Joseph Trombetta	13 King St West, Stoney Creek, ON, L8G 1G9	09/26/2022	\$1,200.00	
	Jennifer Mizerovsky	230 Ottawa St South, Hamilton, ON, L8K 2E8	09/26/2022	\$200.00	
			09/26/2022	\$1,000.00	
	Nuno Jacome	227 Bowslaugh Rd, Grimsby, ON, L3M 4E7		\$200.00	
	Inga Hitchcock	18 Cline Ave S, Hamilton, ON, L8S 1W7	09/26/2022		
	Michael Manley-Casimir	44 Charles Steet West, #4209, Toronto, ON, M4Y 1R8	09/27/2022	\$150.00	
	Robert D Crockford	221 Ferguson Ave S, Hamilton, ON, L8N 2N3	09/21/2022	\$1,000.00	
145	Mark Tamminga	674 Old Dundas Rd, Dundas, ON, L9H 5E3	09/21/2022	\$200,00	
146	Don J Robertson	27 Vanderlip Rd, RR1, Jerseyville, ON, LOR 1R0	09/20/2022	\$500.00	
147	Diana Mercanti	47 Joanne Ct, Ancaster, ON, L9G 1B2	09/29/2022	\$1,200.00	
		35 Elmhurst Dr, Hamilton, ON, L8T 1C5	09/20/2022	\$1,000.00	
149	Riccardo Persi	(33 Cittle of a Franciscon, Ott, Lot 103			

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

Table 3: Monetary contributions from individuals other than candidate or spouse

Page 3 of 6

Amount \$ Returned to Contributor or Paid to Clerk Additional

me n Tinebra mie Walker eph Mercanti chel Mercanti chel Mercanti I Cerruti Iliam Curran ssrius Kesminas rry Diacon en Stolee rgaret Hikida ce Molinaro ly Palmer us Aazam nie Bourne et Arndt	Full Address 67 Sundown Dr., Hamilton, ON, L9B 1W4 502-69 Herkimer St, Hamilton, ON, L8P 2G6 300 Woodworth Dr E, Ancaster, ON, L9G 2N1 300 Woodworth Dr E, Ancaster, ON, L9G 2N1 47 Joanne Ct, Ancaster, ON, L9G 1B2 424 MacNab St., Dundas, ON, L9H 2L3 56 Macaulay St W, Hamilton, ON, L8L 1E7 96 Seneca Dr., Ancaster, ON, L9G 3B8 75 Queen St. North. #1208, Hamilton, ON, L8R 3J3 3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Edenvalley PI, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1 1000 Creekside Drive, #403, Dundas, ON, L9H 7S6	Date Received 09/29/2022 09/23/2022 09/30/2022 09/30/2022 09/29/2022 09/28/2022 09/27/2022 09/29/2022 09/29/2022 09/29/2022 09/29/2022 09/29/2022 09/29/2022 09/29/2022	Amount Received \$ \$1,000.00 \$1,200.00 \$1,200.00 \$1,200.00 \$700.00 \$500.00 \$250.00 \$250.00 \$250.00	\$0.00 \$0.00
n Tinebra mie Walker eph Mercanti chel Mercanti iter J Mercant	67 Sundown Dr, Hamilton, ON, L9B 1W4 502-69 Herkimer St, Hamilton, ON, L8P 2G6 300 Woodworth Dr E, Ancaster, ON, L9G 2N1 300 Woodworth Dr E, Ancaster, ON, L9G 2N1 47 Joanne Ct, Ancaster, ON, L9G 1B2 424 MacNab St., Dundas, ON, L9H 2L3 56 Macaulay St W, Hamilton, ON, L8L 1E7 96 Seneca Dr, Ancaster, ON, L9G 3B8 75 Queen St. North. #1208, Hamilton, ON, L8R 3J3 3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Edenvalley Pl, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/29/2022 09/23/2022 09/30/2022 09/30/2022 09/29/2022 09/28/2022 09/27/2022 09/29/2022 09/29/2022 09/29/2022 09/29/2022	\$1,000.00 \$1,200.00 \$1,200.00 \$1,200.00 \$700.00 \$500.00 \$250.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
mie Walker eph Mercanti chel Mercanti er J Mercanti liam Curran srius Kesminas rry Diacon en Stolee rgaret Hikida cce Molinaro ly Palmer us Aazam nie Bourne	502-69 Herkimer St, Hamilton, ON, L8P 2G6 300 Woodworth Dr E, Ancaster, ON, L9G 2N1 300 Woodworth Dr E, Ancaster, ON, L9G 2N1 47 Joanne Ct, Ancaster, ON, L9G 1B2 424 MacNab St., Dundas, ON, L9H 2L3 56 Macaulay St W, Hamilton, ON, L8L 1E7 96 Seneca Dr, Ancaster, ON, L9G 3B8 75 Queen St. North. #1208, Hamilton, ON, L8R 3J3 3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Edenvalley Pl, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/23/2022 09/30/2022 09/30/2022 09/29/2022 09/28/2022 09/27/2022 09/29/2022 09/29/2022 09/29/2022	\$1,200.00 \$1,200.00 \$1,200.00 \$700.00 \$500.00 \$250.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
eph Mercanti chel Mercanti icr J Mercanti i cerruti iliam Curran isrius Kesminas ry Diacon en Stolee rgaret Hikida ce Molinaro ily Palmer us Aazam nie Bourne	300 Woodworth Dr E, Ancaster, ON, L9G 2N1 300 Woodworth Dr E, Ancaster, ON, L9G 2N1 47 Joanne Ct, Ancaster, ON, L9G 1B2 424 MacNab St., Dundas, ON, L9H 2L3 56 Macaulay St W, Hamilton, ON, L8L 1E7 96 Seneca Dr, Ancaster, ON, L9G 3B8 75 Queen St. North. #1208, Hamilton, ON, L8R 3J3 3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Edenvalley Pl, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/30/2022 09/30/2022 09/29/2022 09/28/2022 09/27/2022 09/29/2022 09/29/2022 09/29/2022	\$1,200.00 \$1,200.00 \$700.00 \$500.00 \$250.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
chel Mercanti er J Mercanti Cerruti Iliam Curran Isrius Kesminas rry Diacon en Stolee rgaret Hikida ce Molinaro iy Palmer iys Aazam nie Bourne	300 Woodworth Dr E, Ancaster, ON, L9G 2N1 47 Joanne Ct, Ancaster, ON, L9G 1B2 424 MacNab St., Dundas, ON, L9H 2L3 56 Macaulay St W, Hamilton, ON, L8L 1E7 96 Seneca Dr, Ancaster, ON, L9G 3B8 75 Queen St. North. #1208, Hamilton, ON, L8R 3J3 3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Edenvalley PI, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/30/2022 09/29/2022 09/28/2022 09/27/2022 09/29/2022 09/29/2022 09/29/2022	\$1,200.00 \$700.00 \$500.00 \$250.00 \$500.00 \$250.00	\$0.00 \$0.00 \$0.00 \$0.00
er J Mercanti D Cerruti Diam Curran Srius Kesminas Try Diacon en Stolee Trgaret Hikida ce Molinaro Jy Palmer Tus Aazam nie Bourne	47 Joanne Ct, Ancaster, ON, L9G 1B2 424 MacNab St., Dundas, ON, L9H 2L3 56 Macaulay St W, Hamilton, ON, L8L 1E7 96 Seneca Dr, Ancaster, ON, L9G 3B8 75 Queen St. North. #1208, Hamilton, ON, L8R 3J3 3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Edenvalley PI, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/29/2022 09/28/2022 09/27/2022 09/29/2022 09/29/2022 09/29/2022	\$700.00 \$500.00 \$250.00 \$500.00 \$250.00	\$0.00 \$0.00 \$0.00
I Cerruti Iliam Curran srius Kesminas ry Diacon en Stolee rgaret Hikida cce Molinaro ly Palmer us Aazam nie Bourne	424 MacNab St., Dundas, ON, L9H 2L3 56 Macaulay St W, Hamilton, ON, L8L 1E7 96 Seneca Dr, Ancaster, ON, L9G 3B8 75 Queen St. North. #1208, Hamilton, ON, L8R 3J3 3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Ederwalley Pl, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/28/2022 09/27/2022 09/29/2022 09/29/2022 09/29/2022	\$500.00 \$250.00 \$500.00 \$250.00	\$0.0 \$0.0
lliam Curran srius Kesminas ry Diacon en Stolee rgaret Hikida ce Molinaro ly Palmer us Aazam nie Bourne	56 Macaulay St W, Hamilton, ON, L8L 1E7 96 Seneca Dr, Ancaster, ON, L9G 3B8 75 Queen St. North. #1208, Hamilton, ON, L8R 3J3 3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Edenvalley PI, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/27/2022 09/29/2022 09/29/2022 09/29/2022	\$250.00 \$500.00 \$250.00	\$0.00
srius Kesminas ry Diacon en Stolee rgaret Hikida ce Molinaro ly Palmer us Aazam nie Bourne	96 Seneca Dr, Ancaster, ON, L9G 3B8 75 Queen St. North. #1208, Hamilton, ON, L8R 3J3 3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Edenvalley PI, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/29/2022 09/29/2022 09/29/2022	\$500.00 \$250.00	
ry Diacon en Stolee rgaret Hikida ce Molinaro iy Palmer us Aazam nie Bourne	75 Queen St. North. #1208, Hamilton, ON, L8R 3J3 3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Edenvalley PI, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/29/2022 09/29/2022	\$250.00	20.00
en Stolee rgaret Hikida ce Molinaro ly Palmer us Aazam nie Bourne	3161 Watercliffe Crt, Oakville, ON, L6M 0K7 61 Edenvalley PI, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/29/2022		\$0.00
rgaret Hikida ce Molinaro ly Palmer us Aazam nie Bourne	61 Edenvalley Pl, Hamilton, ON, L9B 0B1 112 McNeilly Road, Stoney Creek, ON, L8E 5J1			
ce Molinaro ly Palmer us Aazam nie Bourne	112 McNeilly Road, Stoney Creek, ON, L8E 5J1	03/23/2022	\$500.00	
ly Palmer us Aazam nie Bourne		09/29/2022	\$1,000.00	
us Aazam nie Bourne	1000 Creekside Drive, #403, Duridas, ON, Esti 730	09/30/2022	\$100.00	\$0.0
nie Bourne	5191 Dryden Ave , Burlington , ON, L7L 6L6	09/30/2022	\$1,000.00	\$0.00
	44 Brentwood Dr, Stoney Creek, ON, L8G 2W8	09/30/2022	\$250.00	
EARIGE		09/30/2022	\$150.00	\$0.00
L Caraclassas	236 Guildwood Dr., Hamilton, ON, L9C 6W8 6 Noblekirk Dr, Freelton, ON, L8B 0Z2	09/30/2022	\$300.00	
h Casselman			\$250.00	
rgaret Daly	33 Blue Mountain Dr, Hannon, ON, LOR 1PO	09/30/2022	\$200.00	
ncy Di Gregorio	60 Country Fair Way, Binbrook, ON, LOR 1C0	09/30/2022	\$200.00	\$0.0
njay Kumar Sharma	30 Chipman Ave, Hamilton, ON, L9A 2T1	09/30/2022 10/02/2022	\$1,000.00	\$0.00
n Dunham	46 Simcoe St., West, Hamilton , ON, L8L 1B9		\$1,200.00	\$0.00
frey J Kroeker	211 Saint Patrick Street, Suite 108C, Toronto, ON, M5T 2Y9	10/02/2022	\$500.00	
rk Ellerker	2215 Concession 12, Hagersville, ON, NOA 1HO	10/01/2022	\$250.00	
Slater	802-25 Grenville St, Toronto, ON, M4Y 2X5	10/03/2022	\$100.00	
chael Grimaldi	30 Mohawk Point Rd, Lowbanks, ON, NOA 1KO	10/03/2022		
phen Fox	51 Normandy Rd, Hamilton, ON, L8K 1S5	10/03/2022	\$300.00 \$1,200.00	
an Wolfe	99 Dana Dr, #1, Hamilton, ON, L9A 3H9	10/03/2022		
n Oleiche	92 Eringate Crt, Stoney Creek, ON, L8J 0L7	10/03/2022	\$500.00	\$0.00
mar Balika	1069 Upper Gage Ave., Hamilton, ON, L8V 5B2	10/04/2022	\$1,200.00 \$1,200.00	\$0.00
t Tolhoek	25 Main Street West, Suite 2025, Hamilton, ON, L8P 1H1	10/04/2022		
nnis Concordia	9 Edgewood Avenue, Hamilton, ON, L8T 1J8	10/04/2022	\$500.00	
n Simon	105 Patterson Road, Dundas, ON, L9H 5T2	10/04/2022	\$1,200.00	
ather Gavin	445 5th Concession E, Waterdown, ON, L8B 1K6	10/04/2022	\$500.00	
n Di Nino	9235 Jane Street, Ph5, Vaughan, ON, L6A 0J8	10/04/2022	\$500.00	
tin Joseph	68 Pinewarbler Drive, Hamilton, ON, L9A 4Z9	10/04/2022	\$1,200.00	\$0.00
1 Luxon	46 WHITEDEER RD, Stoney Creek, ON, L8J 3T1	10/04/2022	\$300.00	\$0.00
chael Isaacs	729 Woodhaven Pl, Ancaster, ON, L9G 5B1	10/03/2022	\$1,200.00	\$0.00
tchell Smith	440 Wellington Street, Brantford, ON, N3S 4B4	10/04/2022	\$1,200.00	
ole Meriano	1063 Shepherds Drive, Burlington, ON, L7T 3R4	10/04/2022	\$1,200.00	
ıl Panaich	2240 Stokes Ln, Burlington, ON, L7L 7P5	10/04/2022	\$1,200.00	
eph Mancinelli	3 Mountain Park Ave, Hamilton, ON, L9A 1A1	09/26/2022	\$1,000.00	
yne Hudyma	96 Heatherdale PI, Hamilton, ON, L9C 6N9	10/05/2022	\$300.00	
nca DeSantis	10 Lorado Dr, Stoney Creek, ON, L8E 5Z6	09/26/2022	\$1,200.00	\$0.00
ne Eisenberger	10 Bryant Court, Hamilton, ON, L8K 4B1	10/02/2022	\$1,200.00	\$0.00
briele DeSantis	10 Lorado Dr, Stoney Creek, ON, L8E 5Z6	10/03/2022	\$1,200.00	\$0.00
et Weisz	23 Lantern Lane, Dundas, ON, L9H 6N9	10/03/2022	\$400.00	
vid Horwood	39 Oak Knoll Dr, Hamilton, ON, L8S 4C2	09/28/2022	\$500.00	
cardo Persi				\$0.00
ril Dore				
niel Timofejew				
rry Baverstock				
ather Williams				
ather Williams vin Holliday				
ather Williams vin Holliday n Mercel				
ather Williams vin Holliday n Mercel ttt McCoy	12 Linington Trail, Dundas, ON, L9H 7A3			
ather Williams vin Holliday n Mercel ott McCoy kie Brennan		10/01/2022	\$400.00	
ather Williams vin Holliday n Mercel ott McCoy kie Brennan : Welsz	412 Lyton Blvd, Toronto, ON, M5N 1S4			\$0.00
ather Williams vin Holliday n Mercel ott McCoy kie Brennan		09/27/2022	\$400.00 \$400.00	
card ril Do niel	o Persi ore Fimofejew Faverstock r Williams olliday ercel	35 Elmhurst Dr. , Hamilton, ON, L8T 1C5	o Persi 35 Elmhurst Dr. , Hamilton, ON, L8T 1C5 10/05/2022 ore 36 Alpine Ave, Hamilton , ON, L9A 1A5 10/05/2022 rimofejew 37 Yeoville Court, Hamilton, ON, L9C 5W4 10/05/2022 averstock 23 Giovanna Dr., Hamilton, ON, L8B 2Y4 10/05/2022 r Williams 610 Bridle Wood, Burlington, ON, L7L 4C7 10/05/2022 iolliday 298 East 26th Street, Hamilton, ON, L8V 3E1 10/05/2022 ercel 69 Main Street North, Hagersville, ON, NOA 1H0 10/05/2022 dcCoy 687 Concession 2, York, ON, NOA 1NO 10/05/2022 dernan 12 Linington Trail, Dundas, ON, L9H 7A3 10/05/2022	o Persi 35 Elmhurst Dr. , Hamilton, ON, L8T 1C5 10/05/2022 \$100.00 ore 36 Alpine Ave, Hamilton , ON, L9A 1A5 10/05/2022 \$1,200.00 rimofejew 37 Yeoville Court, Hamilton, ON, L9C 5W4 10/05/2022 \$200.00 averstock 23 Giovanna Dr., Hamilton, ON, L8B 2Y4 10/05/2022 \$500.00 r Williams 610 Bridle Wood, Burlington, ON, L7L 4C7 10/05/2022 \$1,200.00 olliday 298 East 26th Street, Hamilton, ON, L8V 3E1 10/05/2022 \$300.00 ercel 69 Main Street North, Hagersville, ON, NOA 1H0 10/05/2022 \$200.00 lcCoy 687 Concession 2, York, ON, NOA 1NO 10/05/2022 \$300.00 Grennan 12 Linington Trail, Dundas, ON, L9H 7A3 10/05/2022 \$200.00 disz 412 Lyton Blvd, Toronto, ON, M5N 1S4 10/01/2022 \$400.00

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse Table 3: Monetary contributions from individuals other than candidate or spouse

	Table 3: Monetary contribut	tions from individuals other than candidate or spo	Page 4 of 6			
					Amount \$ Returned to Contributor	
					or Paid to Clerk Additional	
	Name	Full Address	Date Received	Amount Received \$ \$500.00	information \$0.00	
	Danna Horwood	39 Oak Knoll Dr, Hamilton, ON, L8S 4C2	09/27/2022 10/06/2022	\$1,200.00	\$0.00	
<u> </u>	Barbara McKay	51 Gerald Crescent , Stoney Creek , ON, L8J 2J8 88 Mayfair Cres, Hamilton , ON, L8S 4E7	10/06/2022	\$1,200.00	\$0.00	
	David Smye Donald Husack	178 Northshore Blvd W, Burlington, ON, L7T 1A4	10/06/2022	\$1,200.00	\$0.00	
	Jason Franciosa	10 Highland Dr, Grimsby, ON, L3M 4E7	10/06/2022	\$1,200.00	\$0.00	
	Dennis Ganann	179 East 15th Street, Hamilton, ON, L9A 4G1	10/08/2022	\$250.00	\$0.00	
	Margaret Costie	18 Liberty St, Hamilton, ON, L8N 2N6	10/07/2022	\$200.00	\$0.00	
	Patti Beckett	111 Mountain Park Avenue, Hamilton, ON, L9A1A1	10/06/2022	\$200.00	\$0.00	
	S. Jasper Kujavsky	89 York Road# 15, Dundas, ON, L9H 1L9	10/10/2022	\$350.00	\$0.00	
	Paul Paletta	4480 Paletta Court, Burlington, ON, L7L 5R2	10/10/2022	\$500.00	\$0.00	
	Ahmed Samy	847 Baron St East Hamilton , Hamilton, ON, L8L 3B4	10/11/2022	\$900.00	\$0.00	
	Arthur D Burns	14 Peppertree Cres, Hamilton, ON, L6G 4L8	10/11/2022	\$500,00	\$0.00	
	Penny Marno	310 Tweedsmuir Avenue, Unit 612, Toronto, ON, M5P 2Y2	10/11/2022	\$200.00	\$0.00	
	Ali Chauter	336 O'Connor Dr, Toronto, ON, M4J 2V3	10/12/2022	\$250.00	\$0.00	
	Catherine McPherson	151 Rothsay Ave., Hamilton, ON, L8M 3G5	10/12/2022	\$250.00	\$0.00	
	Evelyn Myrie	867 Main St E, Hamilton, ON, L8M 1M2	10/12/2022	\$1,000.00	\$0.00	
	Gregory Fraleigh	PO Box 306, Waterdown, ON, LOR 2H0	10/11/2022	\$1,200.00	\$0.00	
211		981 Mineral Springs Road, Ancaster, ON, L9H 5E3	10/12/2022	\$1,200.00	\$0.00	
211	Laura Ziemba	20 Methuen Ave, Toronto, ON, M6S 1Z6	10/12/2022	\$300.00	\$0.00	
	Matthew D Johnston	77 Mansfield Dr , Ancaster, ON, L9G 1M6	09/28/2022	\$125.00	\$0.00	
	Stefan Savelli	2383 Meadowridge Dr, Oakville, ON, L6H 7R3	09/21/2022	\$500.00	\$0.00	
215	Tedoro Valeri	55 Balfour Dr, Hamilton, ON, L9C 7A5	10/10/2022	\$500.00	\$0.00	
216	John DiCenzo	24 Auchmar Rd, Hamilton, ON, L9C 1C5	10/13/2022	\$1,200.00	\$0.00	
217	Silvio Guglietti	299 Golf Ave, Woodbridge, ON, L4L 3W3	10/12/2022	\$1,200.00	\$0.00	
218	Anthony DiCenzo	41-1070 Stone Church Rd E, Hamilton, ON, L8W 3K8	10/13/2022	\$1,200.00	\$0.00	
219	Gianni DeFaveri	24 Sandbeach Dr, Stoney Creek, ON, L8E 6E6	10/13/2022	\$1,200.00	\$0.00	
220	Sam DiSanto	1079 North Service Rd, Stoney Creek, ON, L8E 5B1	10/13/2022	\$1,200.00	\$0.00	
221	Ralph DiCienzo	663 Glover Rd, Hannon, ON, LOR 1P0	10/13/2022	\$1,200.00	\$0.00	
222	Al Frisina	4 Susan Dr, Hamilton, ON, L9C 7R1	10/13/2022	\$1,200.00	\$0.00	
223	Albert Gusenbauer	220 Kirkwood Dr, Dundas, ON, L9H 6Z2	10/14/2022	\$1,200.00	\$0.00	
230	Timothy Krizner	506-100 Gloucester, Toronto, ON, M4Y 1M1	10/13/2022	\$100.00	\$0.00	
230	Allan Buist	62 St. Clair Avenue, Hamilton, ON, L8M 2N5	10/13/2022	\$1,200.00	\$0.00	
230	Tim Hudak	49 Glenforest Rd, Toronto, ON, M4N 1Z7	10/13/2022	\$200.00	\$0.00	
	Wendy Roy	374 Ofield Rd S, Dundas, ON, L9H 5E2	10/13/2022	\$250.00	\$0.00	
	Haider Nadeem	94 Fair St, Ancaster, ON, L9K 0A7	10/15/2022	\$250.00	\$0.00	
	Herman Turkstra	500 Bay Street North, Hamilton, ON, L8L 1N5	10/14/2022	\$1,000.00	\$0.00	
	John Krpan	2130 Orchard Road, Burlington, ON, L7L 7H8	10/14/2022	\$1,000.00	\$0.00 \$0.00	
	Aldo De Santis	55 Park Road South , Grimsby, ON, L3M 4E7	10/14/2022	\$500.00 \$250.00	\$0.00	
	Dawood Younis	134 Armour Crescent, Hamilton, ON, L9K 1R9	10/14/2022	\$200.00	\$0.00	
	Patty Coates	1001 Vance Cres, Innisfil , ON, L9S 1V7	10/14/2022	\$500.00	\$0.00	
	Bernadette Curtis	8 Romar Dr, Dundas, ON, L9H 5E2 25 Roanoke Road, Hamilton, ON, L8S 3P6	10/16/2022 10/16/2022	\$300.00	\$0.00	
	Spencer Snowling		10/16/2022	\$500.00	\$0.00	
	Wayne Marston	97 Sandollar Drive, Mount Hope, ON, LOR 1W0 200-2500 Appleby Line, Burlington, ON, L7L 0A2	10/16/2022	\$1,000.00	\$0.00	
	John Krpan		10/17/2022	\$250.00	\$0.00	
	Richard MacKinnon Ken Neumann	97 Prospect Street South, Hamilton, ON, L8M 2Z3 David Dunlap Circle, #18, Toronto, ON, M3C 4C1	10/17/2022	\$150.00	\$0.00	
	Michael Smele	304 Dovercourt Road, Toronto, ON, M5C 4C1	10/17/2022	\$1,200.00	\$0.00	
	Michelle Smele	2111 Blyth Crescent, Oakville, ON, L6J 5H5	10/17/2022	\$1,200.00	\$0.00	
	Nancie Mleczko	85 Clyde Street, Hamilton, ON, L8L 5R5	10/17/2022	\$150.00	\$0.00	
	Daniel O'Brien	1 Saint Mathias Place, Toronto, ON, M6J 2N4	10/18/2022	\$250,00	\$0.00	
	Lawrence Roy	58 ½ William St, Hamilton, ON, L8L 5T7	10/17/2022	\$200.00	\$0.00	
	Louis Frapporti	54 Forest Street , Guelph , ON, N1G 1H9	10/19/2022	\$500.00	\$0.00	
	Adam Lambros	87 Clinton St, Toronto, ON, M6G 2Y4	10/19/2022	\$1,200.00	\$0.00	
	Bill Curran	56 Macaulay St W, Hamilton, ON, L8L 1E7	10/19/2022	\$250.00	\$0.00	
	Jamie West	8 Cognac Court, Sudbury, ON, P3E 6L4	10/19/2022	\$200.00	\$0.00	
	Kelly Frapporti-Tobin	54 Forest Street, Guelph, ON, N1G 1H9	10/19/2022	\$750.00	\$0.00	
	Rudi Spallacci	338 Mountain Brow Blvd , Hamilton, ON, L8T1A6	10/19/2022	\$500.00	\$0.00	
	Sharon Gendron	28 Camille Court, hamilton, ON, L8T 2C9	10/19/2022	\$250.00	\$0.00	
	Wade Dobbin	35 Riverside Cres, Toronto, ON, M6S 1B5	10/19/2022	\$1,200.00	\$0.00	
		Total	Subtotal for Page 4 of 6	\$38,825.00	\$0.00	

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

 Table 3: Monetary contributions from individuals other than candidate or spouse
 Page 5 of 6

 Amount \$ R

		closs from inclosurate of spot			Amount \$ Returned to Contribute or Paid to Clerk Additional information
	Name	Full Address	Date Received 10/21/2022	\$500.00	
	Teranjit Singh	629 Safari Rd, Millgrove , ON, L8B 1S3 629 Safari Rd, Millgrove , ON, L8B 1S3	10/21/2022	\$500.00	
	Hardeep Singh	53 Beechwood Ave, Toronto, ON, M2L 1J4	10/21/2022	\$1,000.00	\$0.0
	Ron Baruch		10/13/2022 \$1,000.00 10/13/2022 \$1,000.00		\$0.0
	Edward I Weisz	50 Fleming Dr, North York, ON, M2K 2N9 127 Pine Valley Cres, Woodbridge, ON, L4L 2W3	10/13/2022	\$1,000.00	\$0.0
	Carlo DeGasperis		10/13/2022	\$1,000.00	\$0.0
	Carlo Vitali	151 Flatbush Ave, Woodbridge, ON, L4L 8K1		\$1,000.00	\$0.0
	John B Corbett	4 Evans Pl, Georgetown, ON, L7G 4W1	10/12/2022 10/20/2022	\$1,000.00	\$0.0
	Kimberly Wright	1 Bloor St E, Unit 6501, Toronto, ON, M4W 0A8		\$1,200.00	\$0.0
	Christina M Parente	35 Jerseyville Rd W, Ancaster, ON, L9G 1A1	10/14/2022		\$0.0
	Aaron M. Roque	16 Berkshire Pl, Ancaster, ON, L9K 0A9	10/14/2022	\$1,200.00	\$0.0
	Natalia Wolf	607-180 Limeridge Rd W, Hamilton, ON, L9C 7H7	10/07/2022	\$250.00	\$0.0
	Amardeep Thad	111 Millen Rd, Stoney Creek, ON, L8G 3G3	10/20/2022	\$750.00	
	Liansi Tan	29 Springview Dr, Brampton, ON, L6X 4M3	10/20/2022	\$250.00	\$0.0
	Silvio De Gasperis	270 Chrislea Rd, Woodbridge, ON, L4L 8A8	10/12/2022	\$1,000.00	\$0.0
	Marion Picken	101 Fieldway Dr, Hamilton, ON, L9A 2L5	10/07/2022	\$200.00	\$0.0
	Tarique Ayub	718 Lawrence Rd, Apt 408, Hamilton, ON, L8K 1Z6	10/15/2022	\$250.00	\$0.0
	Ann Celhofter	4 Patricia Pl, Hamilton, ON, L8V 1N6	10/11/2022	\$250.00	\$0.0
	Anthony Valeri	41 Balfour Dr, Hamilton, ON, L9C 7A5	10/20/2022	\$250.00	\$0.0
	Shabbir Khan	948 Main Street E, Hamilton, ON, L8M 1M8	10/20/2022	\$200.00	\$0.0
285	Lovejeet Bains	28 Peachwood Crescent, Stoney Creek, ON, L8E 5Z8	10/22/2022	\$500.00	\$0.0
285	Tejinder Singh	21 Russet Crt, Hamilton , ON, L8E 3Z5	10/22/2022	\$500.00	\$0.0
286	Jessica Brennan	71 Skyline Drive, Hamilton, ON, L9H 3S3	10/23/2022	\$100.00	\$0.0
288	Anthony Joseph	10 Leeward Drive, Brampton, ON, L6S 5V6	10/25/2022	\$1,200.00	\$0.0
288	Brent Card	1A Riley Street, Dundas, ON, L9H 7C6	10/25/2022	\$1,200.00	\$0.0
288	Derek Palmer	31 Bookjans Drive, Hamilton, ON, L9G 0B4	10/25/2022	\$1,200.00	\$0.0
288	Jamie Porteous	162 Fruitland Ave, Burlington, ON, L7N 1W7	10/25/2022	\$1,200.00	\$0.0
288	Michael Belmore	47 Wood St W, Hamilton, ON, L8L 1G2	10/24/2022	\$200.00	\$0.0
288	Miona Joseph	3120 Countess Crescent, Mississauga, ON, L5M 0E1	10/25/2022	\$1,200.00	\$0.0
288	Paul Rinaido	3263 Shelburne Place , Oakville, ON, L6L 5V8	10/25/2022	\$1,200,00	\$0.0
288	Pauline Dhilion	311 Bay Street, #5502, Toronto, ON, M5H 465	10/25/2022	\$1,200.00	\$0.0
288	Sanjeev Maini	98 Royal West Drive, Brampton, ON, L6X 0V4	10/25/2022	\$1,200.00	\$0.0
288	Sylvia Boyce	32 Rutherford Ave., Hamilton , ON, L8M 1Y4	10/24/2022	\$200.00	\$0.0
	Maria Christina Persi	35 Elmhurst Dr, Hamilton, ON, L8T 1C5	10/22/2022	\$1,000.00	\$0.0
	Filomena Tinebra	67 Sundown Dr, Hamilton, ON, L9B 1W4	10/22/2022	\$750.00	\$0.0
	Frank Spallacci	27 Rousseaux Street, Ancaster, ON, L9G 2W6	11/16/2022	\$1,000.00	\$0.0
	L. Rai	1706-11 Wincott Dr, Etobicoke, ON, M9R 2R5	10/01/2022	\$1,200.00	\$0.0
	Anil Jain	707 Hans Pfaff Court, Newmarket, ON, L3X 3H6	10/06/2022	\$1,200.00	\$0.0
	Deepika Jain	707 Hans Pfaff Court, Newmarket, ON, L3X 3H6	10/06/2022	\$1,200.00	\$0.0
	Dayawansa Wickramasinghe	3311 Chokecherry Cr., Mississauga, ON, LSL 1B1	10/05/2022	\$1,200.00	\$0.0
	Hans Jain	22B Senlac Road, Toronto, ON, M2N 2K7	10/04/2022	\$1,200.00	\$0.0
	Sulman Muhammad	5028 Missisauga Road, Mississauga, ON, L5M 4Y2	1/24/2023	\$1,200.00	\$0.0
	Charles Criminisi	925 Aldergate Place, Burlington, ON, L7T 4K4	2/7/2023	\$200,00	\$0.0
	Marko Pavunkovic	40 Maple Dr, Stoney Creek, ON, L8G 3C2	2/7/2023	\$300.00	\$0.0
	Michael Collins-Williams	36 Union Street, Hamilton, ON, LOR 2H0	2/7/2023	\$250.00	\$0.0
	Alice Plug-Buist	62 St. Clair Avenu, Hamilton, ON, L8M 2N5	2/27/2023	\$1,200.00	\$0.0
	Jagtar Chahal	77 Falcon Rd., Stoney Creek, ON, L8E 0E3	2/23/2023	\$500.00	\$0.0
	Jagtar Chanai Ananth Nithy Muttukrishna	14 Red Haven Dr., Grimsby, ON, I3M 5J7	3/4/2023	\$250.00	\$0.0
		PH08 - 150 Main St. W., Hamilton, ON, L8P 1H8	2/6/2023	\$1,200.00	\$0.0
	Darivoj Vranich		2/17/2023	\$1,200.00	\$0.0
	Rita Dicenzo	52 Auchmar Rd., Hamilton, ON, L9C 1C5		\$1,200.00	
	Silvana Dicenzo	44 Auchmar Rd., Hamilton, ON, L9C 1C5	2/16/2023	\$1,200.00	\$0.0
	Jonathan Telch	377 Elm Road, Toronto, ON, M5M 3V7	3/15/2023	\$500.00	\$0.0
	Cindy D Horan	4 Evans PL, Georgetown, ON, L7G 4W1	5/2/2023		
	Gina Colallilo	724 Highway 8, Stoney Creek, ON, L8E 5J6	5/2/2023	\$500.00	
	Riccardo Persi	35 Elmhurst Dr., Hamilton, ON, L8T 1C5	4/26/2023	\$500.00	
	Sergio Manchia	94 Rousseaux St, Ancaster , ON, L9G 3M1	5/2/2023	\$500.00	\$50.0
	Anthony Franciosa	46 Park Road S, Grimsby, ON, L3M 4E7	5/2/2023	\$500.00	\$0.0
	Anthony DE Pasquale	1069 Forestvale Dr, Burlington, ON, L7P 4W4	5/2/2023	\$500.00	\$0.0
	Chedo Sobot	253 Shoreacres Road, Burlington, ON, L7L 2H3	5/2/2023	\$500,00	\$0.0
	Cory Vandermarel	384 Millen RD., Stoney Creek, ON, L8E 2P7	5/4/2023	\$500.00	\$0.0

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

				Amount \$ Returned to Contribu
				or Paid to Clerk Additional
	Full Address	Date Received	Amount Received \$	information
Douglas Conley	10 Acacia St, Stoney Creek, ON, L8J 1V6	5/2/2023		
Drina Omazic				
	130 Alderson Dr., Hamilton, ON, L9B 1G5			
Gerard Dilivio	123 Chesley St., Hamilton, ON, L9C 3V9	4/27/2023	\$500.00	\$0
Isabella Vitello	46 Tomahawk Dr., Grimsby, ON, I3M 5G5	5/5/2023	\$500.00	
Jack Eisenberger	111 Hillmount Ave, North York, ON, M6B 1X7	5/1/2023	\$500.00	\$0
		5/2/2023	\$500.00	\$0
		4/25/2023		\$0
		5/2/2023	\$500,00	\$0
				\$
Tony Valeri	49 Millen Rd, Stoney Creek, ON, L8G 3E9	5/2/2023	\$500.00	\$
-				
			Source of Control of C	\$
	Drina Omazic Eric Spearin Gerard Dilivio Isabella Vitello	Drina Omazic 133 St. Clair Blvd, Hamilton, ON, LBM 2N9 Eric Spearin 130 Alderson Dr., Hamilton, ON, 196 S6 Gerard Dilivio 123 Chesley St., Hamilton, ON, 193 399 Isabella Vitello 46 Tomahawk Dr., Grimsby, ON, 13M 565 Isabel Vitello Isabel Vitello Isabel St.	Drina Omazic 183 St. Clair Blvd, Hamilton, ON, L8M 2N9 5/2/2023 Eric Spearin 130 Alderson Dr., Hamilton, ON, L9B 1G5 5/5/2023 Gerard Dilivio 123 Chesley St., Hamilton, ON, L9C 3V9 4/27/2023 Isabella Vitello 46 Tomahawk Dr., Grimsby, ON, 13M 5G5 5/5/2023 Jack Eisenberger 111 Hillmount Ave, North York, ON, M6B 1X7 5/1/2023 Jason I Cassis 1276 Shaver Rd, Ancaster , ON, L9G 3L1 5/2/2023 Kevin Hagen 279 Appleby Rd., Ancaster , ON, L9G 2V6 4/25/2023 Kirsten May 82 Puttingedge Dr, Whitby , ON, L1R 0H8 5/2/2023 Michael Mclean 6800 Country Lane, Whitby , ON, L1M 1M7 5/2/2023 Murray Vandermarel 384 Millen RD., Stoney Creek, ON, L8E 2P7 5/4/2023 Paul Vaccarello 99 HWY 8 2nd Floor, Stoney Creek, ON, L8G 1C1 5/2/2023 Rita Giardini 41 Millcreek Crt., Ancaster , ON, L9G 4Z3 5/2/2023 Roma Mercanti 17 Lakeview DR, Stoney Creek, ON, L8E 5A5 4/24/2023 Salvatore DI Santo 1079 North Service Rd., Stoney Creek, ON, LE 5E1 5/2/2023 Susan Sobot 1092 Havendale Blvd, Burlington, ON, L7P 3E3 5/23/2023 <td>Drinks Ormade 189 St. Clair Birdy, Hamilton, ON, 1981 165 \$15/2023 \$300.00 Sterard Dilivio 122 Cheeley S.J., Hamilton, ON, 1981 165 \$5/5/2023 \$300.00 Jack Etenberger 111 Hillmount Ave, North York, ON, M681 17 \$1/1/2023 \$300.00 Jack Etenberger 111 Hillmount Ave, North York, ON, M681 17 \$1/1/2023 \$300.00 Jack Etenberger 111 Hillmount Ave, North York, ON, M681 17 \$1/1/2023 \$300.00 Jack Etenberger 111 Hillmount Ave, North York, ON, M681 17 \$1/1/2023 \$300.00 Kevin Hagen 279 Appleby Md, Ancaster, ON, 1963 214 \$1/27 2023 \$300.00 Michael Mckean 482 Pattinegleg Dr., Whitty, ON, LIR OHB \$1/2/2023 \$300.00 Michael Mckean 483 Wellier RD, Storey Creek, ON, 1863 177 \$1/1/2023 \$300.00 Michael Mckean 484 Wellier RD, Storey Creek, ON, 1863 161 \$1/2/2023 \$300.00 String Store Storey Creek, ON, 1863 161 \$1/2/2023 \$300.00 String Store Storey Creek, ON, 1864 161 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 161 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 161 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 161 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 165 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 165 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 165 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 165 \$1/2/2023 \$300.00 String Storey Creek, ON, 1864 165 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$</td>	Drinks Ormade 189 St. Clair Birdy, Hamilton, ON, 1981 165 \$15/2023 \$300.00 Sterard Dilivio 122 Cheeley S.J., Hamilton, ON, 1981 165 \$5/5/2023 \$300.00 Jack Etenberger 111 Hillmount Ave, North York, ON, M681 17 \$1/1/2023 \$300.00 Jack Etenberger 111 Hillmount Ave, North York, ON, M681 17 \$1/1/2023 \$300.00 Jack Etenberger 111 Hillmount Ave, North York, ON, M681 17 \$1/1/2023 \$300.00 Jack Etenberger 111 Hillmount Ave, North York, ON, M681 17 \$1/1/2023 \$300.00 Kevin Hagen 279 Appleby Md, Ancaster, ON, 1963 214 \$1/27 2023 \$300.00 Michael Mckean 482 Pattinegleg Dr., Whitty, ON, LIR OHB \$1/2/2023 \$300.00 Michael Mckean 483 Wellier RD, Storey Creek, ON, 1863 177 \$1/1/2023 \$300.00 Michael Mckean 484 Wellier RD, Storey Creek, ON, 1863 161 \$1/2/2023 \$300.00 String Store Storey Creek, ON, 1863 161 \$1/2/2023 \$300.00 String Store Storey Creek, ON, 1864 161 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 161 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 161 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 161 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 165 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 165 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 165 \$1/2/2023 \$300.00 String Stored Storey Creek, ON, 1864 165 \$1/2/2023 \$300.00 String Storey Creek, ON, 1864 165 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$1/2/2024 \$

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	e(s) attached, if completed mar	nually
Fundraising 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)		
Number of tickets sold	X	2B	
Total 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 mark	ket value)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Part II (include in Part I of Schedule 1)		= \$	
Part III – Other revenue not deemed a contribution		-	
Provide details (e.g., contribution of \$25 or less; goods or services s	sold for \$25 or less)		
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.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$	·	
5.	+ \$		
		<u> </u>	
Total Part IV Expenses (include under Expenses in Box C)		= \$	

9503P (2022/04) Page 6 of 7

Auditor's Report - Municipal Elections Act, 1996 (Section 88.25)						
A candidate who ha	s received contribu	tions or incurred expens	ses in excess of \$10,000 must	attach an auditor's report.		
Professional Design	nation of Auditor					
Municipality Date (yyyy/mm/do Ottawa 2023/07/27				Date (vvvv/mm/dd) 2023/07/27		
Contact Information						
Last Name or Single Name Kostiouchenko			Given Name(s) Igor	Licence Number 3-30777		
Address						
Suite/Unit Number 301	Street Number 1911	Street Name Baseline Road				
Municipality Ottawa			Province Ontario	Postal Code K2C 0C7		
Telephone Number 613-421-2595		Email Address info@mkpllp.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 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.

INDEPENDENT AUDITOR'S REPORT

To Andrea Holland, City Clerk and Solicitor, Hamilton

Andrea Horwath, candidate, for Mayor in Hamilton, in the October 24, 2022 Municipal Election

Qualified Opinion

We have audited the accompanying *Financial Statement* Form 4 of the Andrea Horwath campaign which comprise the Statement of Campaign Income and Expense, the Calculation of Surplus or Deficit, and the attached Schedules of Contributions and Fundraising Events and Activities, and a cover page with candidate information relating to the October 24, 2022 Municipal Election.

The financial statements have been prepared by the candidate in accordance with the accounting requirements of sections 88.8 through 88.32 of the *Municipal Elections Act*, 1996.

In our opinion, except for the possible effects of the matter described in the basis for qualified opinion paragraph, the accompanying financial statements of Andrea Horwath for the period from July 26, 2022 to June 30, 2023 are prepared in all material respects, in accordance with the accounting requirements of the *Municipal Elections Act*, 1996.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of the political entity of this type, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of income and expenses was limited to the amount recorded in the records of the Andrea Horwath and we were not able to determine whether any adjustments might be necessary to income, expenses and the corresponding calculation of surplus or deficit. Our conclusion on the Financial Statement for the campaign period was modified accordingly because of the possible effects of this limitation of scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report.

We are independent of the candidate in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Basis of Accounting and Restriction on Use

Without modifying our opinion, I draw attention to the basis of accounting of the Financial Statement, which is presented on Form 4 as prescribed under the *Municipal Elections Act*, 1996, As a result, the financial statements may not be suitable for another purpose.

Candidate's Responsibility

INDEPENDENT AUDITOR'S REPORT

To Andrea Holland, City Clerk and Solicitor, Hamilton

Andrea Horwath, candidate, for Mayor in Hamilton, in the October 24, 2022 Municipal Election

Qualified Opinion

We have audited the accompanying *Financial Statement* Form 4 of the Andrea Horwath campaign which comprise the Statement of Campaign Income and Expense, the Calculation of Surplus or Deficit, and the attached Schedules of Contributions and Fundraising Events and Activities, and a cover page with candidate information relating to the October 24, 2022 Municipal Election.

The financial statements have been prepared by the candidate in accordance with the accounting requirements of sections 88.8 through 88.32 of the *Municipal Elections Act*, 1996.

In our opinion, except for the possible effects of the matter described in the basis for qualified opinion paragraph, the accompanying financial statements of Andrea Horwath for the period from July 26, 2022 to June 30, 2023 are prepared in all material respects, in accordance with the accounting requirements of the *Municipal Elections Act*, 1996.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of the political entity of this type, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of income and expenses was limited to the amount recorded in the records of the Andrea Horwath and we were not able to determine whether any adjustments might be necessary to income, expenses and the corresponding calculation of surplus or deficit. Our conclusion on the Financial Statement for the campaign period was modified accordingly because of the possible effects of this limitation of scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report.

We are independent of the candidate in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Basis of Accounting and Restriction on Use

Without modifying our opinion, I draw attention to the basis of accounting of the Financial Statement, which is presented on Form 4 as prescribed under the *Municipal Elections Act*, 1996, As a result, the financial statements may not be suitable for another purpose.

Candidate's Responsibility

The Candidate is responsible for the preparation of the Financial Statements in accordance with the provisions of sections 88.8 to 88.32 of the *Municipal Elections Act*, 1996 and for such internal control as the candidate determines is necessary to enable the preparation of the financial statement free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Form 4 Financial Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 registered political entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the candidate.
- Evaluate the overall presentation, structure, and content of the Financial Statement, and whether the Financial Statement represents the underlying transactions and events in a manner consistent with the accounting requirements of the *Municipal Elections Act*, 1996.

Signature of Auditor: Mortimer Kostioutchenko Patel CPAs LLP

Date: July 27, 2023

Auditor's Address: 301-1911 Baseline Rd, Ottawa, On, K2C 0C7

Audit Fee: \$1,695.00

X: I confirm that my firm whose partners resident in Ontario are licenced public accountants in good standing.

Licence Holder Name: Igor Kostioutchenko

The Candidate is responsible for the preparation of the Financial Statements in accordance with the provisions of sections 88.8 to 88.32 of the *Municipal Elections Act*, 1996 and for such internal control as the candidate determines is necessary to enable the preparation of the financial statement free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Form 4 Financial Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 registered political entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the candidate.
- Evaluate the overall presentation, structure, and content of the Financial Statement, and whether the Financial Statement represents the underlying transactions and events in a manner consistent with the accounting requirements of the *Municipal Elections Act*, 1996.

Signature of Auditor: Mortimer Kostioutchenko Patel CPAs LLP

Date: <u>July 27, 2023</u>

Auditor's Address: 301-1911 Baseline Rd, Ottawa, On, K2C 0C7

Audit Fee: \$1,695.00

X: I confirm that my firm whose partners resident in Ontario are licenced public accountants in good standing.

Licence Holder Name: Igor Kostioutchenko