

## 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 nomination) 

YYYY	MM	DD
2014	01	23

 to 

YYYY	MM	DD
2014	12	31

Primary filing reflecting finances to December 31 (or 45<sup>th</sup> day after voting day in a by-election)

Supplementary filing including finances after December 31 (or 45<sup>th</sup> 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

Johnson

Given Name(s)

Brenda

Name of office for which the candidate sought election

Councillor

Ward name or no. (if any)

11

Name of Municipality

Hamilton

Spending limit issued by clerk

\$US: 29,183.35

I did not accept any contributions or incur any expenses other than the nomination fee. (Complete Box A and B only)

## Box B: Declaration

I, Brenda Johnson, a candidate in the municipality of Hamilton, hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner)

in the

City of Hamilton

on (yyyy/mm/dd)

March 3, 2015

Signature of Clerk or Commissioner

March 3, 2015

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

Signature of Candidate

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

**LOAN**

Name of bank or recognized lending institution

Royal Bank of Canada

Amount borrowed

\$ NIL

**INCOME**

Total amount of all contributions (From line 1A in Schedule 1)	+	\$	13065.70	
Refund of nomination filing fee	+	\$	NIL	
Sign deposit refund	+	\$	NIL	
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2)	+	\$	NIL	
Interest earned by campaign bank account	+	\$	NIL	
Other (provide full details)				
1.	+	\$	NIL	
2.	+	\$	NIL	
3.	+	\$	NIL	
<b>Total Campaign Income (Do not include loan)</b>	=	\$	13065.70	C1

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

**Expenses subject to spending limit**

Nomination filing fee	+	\$	100.00	
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+	\$	2966.00	
Advertising	+	\$	NIL	
Brochures/flyers	+	\$	2647.21	
Signs (including sign deposit)	+	\$	2196.16	
Meetings hosted	+	\$	361.40	
Office expenses incurred until voting day	+	\$	NIL	
Phone and/or Internet expenses incurred until voting day	+	\$	720.00	
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$	NIL	
Bank charges incurred until voting day	+	\$	23.25	
Interest charged on loan until voting day	+	\$	NIL	
Other (provide full details)				
1. Supplies	+	\$	144.63	
2. Postage	+	\$	2489.58	
3. GAS	+	\$	621.21	
<b>Total Expenses subject to spending limit</b>	=	\$	12269.44	C2

**Expenses not subject to spending limit**

Accounting and audit	+	\$	NIL	
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+	\$	NIL	
Voting day party/appreciation notices	+	\$	79.70	
Office expenses incurred after voting day	+	\$	NIL	
Phone and/or Internet expenses incurred after voting day	+	\$	NIL	
Salaries, benefits, honoraria, professional fees incurred after voting day	+	\$	NIL	
Bank charges incurred after voting day	+	\$	16.56	
Interest charged on loan after voting day	+	\$	NIL	
Expenses related to recount	+	\$	NIL	
Expenses related to controverted election	+	\$	NIL	
Expenses related to compliance audit	+	\$	NIL	
Expenses related to candidate's disability (provide full details)				
1.	+	\$	NIL	
2.	+	\$	NIL	
3.	+	\$	NIL	
Other (provide full details)				
1.	+	\$		
2.	+	\$		
3.	+	\$		
<b>Total Expenses not subject to spending limit</b>	=	\$	796.26	C3

**Total Campaign Expenses (C2 + C3) = \$ 13065.70 C4**

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**Box D: Calculation of Surplus or Deficit**

2013/14

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+	\$	<u>NIL</u>	D1
Eligible deficit carried forward by the candidate from the last election	-	\$	<u>NIL</u>	D2
<b>Total (D1 – D2)</b>	=	\$	<u>NIL</u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-	\$	<u>NIL</u>	
<b>Surplus (or deficit) for the campaign</b>	=	\$	<u>0</u>	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 was responsible for the conduct of the election.

Amount of \$ NIL paid to municipal clerk in the municipality of \_\_\_\_\_.

-----  
But at the time of the election, the candidate was not a resident of the municipality.  
-----  
Eligible deficit carried forward 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 the candidate is a resident of the municipality at the time of the election, the amount of the surplus must be paid in trust to the municipal clerk who was responsible for the conduct of the election.  
-----  
Amount of \$ \_\_\_\_\_ paid to municipal clerk in the municipality of \_\_\_\_\_.

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Table 2: Monetary contributions from corporations or unions

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
				NIL
<b>Total</b>				

Additional information is listed on separate supplementary attachment

Table 3: 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	Value \$
Brian Johnson Designs	1-240 Northcliffe Blvd Toronto, ON M6E 3K7	Website Design & monthly fee	720.00
<b>Total</b>			720.00

Additional information is listed on separate supplementary attachment

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Table 4: Contributions in goods or services from corporations or unions (Note: must be recorded as expenses in Box C)

Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
					NIL

Additional information is listed on separate supplementary attachment

Total NIL

Total Part II Contributions (Add Totals from Tables 1-4) (Record in Part I - Summary) \$ 8070.00 1B

Part III - Inventory

Table 5: Inventory of Campaign Goods and Materials from Previous 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	Current Market Value \$	Quantity	Total Value \$
2x2 Wood Stakes	2010/09/16	Truckstop Lumber	1.10	200	220.00
20x24" Bag Signs	2010/09/22	Zing Signs	2.99	400	1196.00
4x4x2 Signs	2010/10/18	Zing Signs	200.00	6	1200.00
4x8 Truck Signs	2010/08/20	F&M Signs	175.00	2	350.00

Additional information is listed on separate supplementary attachment

Total 2966.00

**Schedule 2 – Fundraising Events Activities**

**Fundraising Event/Activity**

Complete a separate schedule for each event or activity held

Additional schedule(s) attached

Description of fundraising event/activity N/A  
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)

+ \$ \_\_\_\_\_ 2A  
X \_\_\_\_\_ 2B  
= \$ NIL

**Total Ticket Revenue (2A x 2B) (Include in Schedule 1)**

**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)** = \$ NIL

**Part III – Other revenue not deemed a contribution**

(provide details (e.g. contributions of \$10 or less; market value of goods or services sold))

1. \_\_\_\_\_ + \$ \_\_\_\_\_  
2. \_\_\_\_\_ + \$ \_\_\_\_\_  
3. \_\_\_\_\_ + \$ \_\_\_\_\_  
4. \_\_\_\_\_ + \$ \_\_\_\_\_  
5. \_\_\_\_\_ + \$ \_\_\_\_\_  
**Total Part III Revenue (include in Box C)** = \$ NIL

**Part IV – Expenses related to fundraising event or activity (provide details)**

1. \_\_\_\_\_ + \$ \_\_\_\_\_  
2. \_\_\_\_\_ + \$ \_\_\_\_\_  
3. \_\_\_\_\_ + \$ \_\_\_\_\_  
4. \_\_\_\_\_ + \$ \_\_\_\_\_  
5. \_\_\_\_\_ + \$ \_\_\_\_\_  
6. \_\_\_\_\_ + \$ \_\_\_\_\_  
7. \_\_\_\_\_ + \$ \_\_\_\_\_  
8. \_\_\_\_\_ + \$ \_\_\_\_\_  
**Total Part IV Expenses (include in Box C)** = \$ NIL

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**Auditor's Report**

*Municipal Elections Act, 1996 (Section 78)*

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 ACCOUNTANT, LPA

Municipality

STONEY CREEK

Date (yyyy/mm/dd)

FEB. 28, 2015

**Contact Information**

Name

Last Name

LUTYK

First Name

ALAN

Licence Number

1-16225

Address

Suite/Unit No.

218

Street No.

1100

Street Name

SOUTH SERVICE ROAD

City/Town

STONEY CREEK

Province

ON

Postal Code

L8E 0C5

Telephone No. (including area code)

905-643-1318 ext. -

Fax No.

-

Email Address

alutykea@ca.inter.net

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 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.

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## Brenda Johnson Campaign 2014

### Donors > \$100

					RECEIPT NUMBER
Larry Smith	6136 Whitechurch Rd RR2	Mount Hope, ON	LOR 1W0	\$ 100.00	2
Gordon Murchie	2328 Upper James St	Mount Hope, ON	LOR 1W0	\$ 100.00	4
Alexander Murray	87 Third Rd E	Stoney Creek, ON	L8J 3J5	\$ 100.00	9
Q Simone	844 Barton St	Stoney Creek, ON	L8E 5G6	\$ 100.00	17
Vesna Maruzin-Dhinsa	56 Windemere Ave	Winona, ON	L8E 5G5	\$ 100.00	28
Sharon Austin	1246 Fletcher Rd RR1	Hannon, ON	LOR 1P0	\$ 150.00	8
Alexander Skaljac	24 Simpson Ave	Hannon, ON	LOR 1P0	\$ 150.00	21
Glen Carey	270 Tenth Road East	Stoney Creek, ON	L8J 3N1	\$ 200.00	3
John W Vanduzer	1446 Hwy 8	Stoney Creek, ON	L8E 5K9	\$ 200.00	24
Kathie A Grosul	657 Tenth Rd E	Stoney Creek, ON	L8J 2X5	\$ 250.00	5
Riccardo Persi	35 Elmhurst Dr	Hamilton, ON	L8T 1C5	\$ 250.00	20
Debby Russ	58 Garrow Drive	Hamilton, ON	L9C 2X3	\$ 250.00	26
Llewellyn S Smith	137 Rochester Ave	Toronto, ON	M4N 1N9	\$ 300.00	13
Alan Lutyk	1308 Hwy 8	Winona, ON	L8E 5K5	\$ 300.00	18
Larry Murphy	1605 Guyatt Rd	Binbrook, ON	LOR 1C0	\$ 300.00	23
Aldo Desantis	52 Teresa St	Hamilton, ON	L8G 3Z9	\$ 500.00	6
Harold E. Jones	45 Windemere Rd	Stoney Creek, ON	L8E 5G5	\$ 500.00	14 & 16
Rita Chiaravalle	12 Nicosia Road	Mount Hope, ON	LOR 1W0	\$ 500.00	22
Sherry Revesz-Lenders	6 Church Street	Stoney Creek, ON	L8E 2X8	\$ 750.00	1
Guisepe Di Cienzo	5787 Twenty Road E	Hannon, ON	LOR 1P0	\$ 750.00	7
John Demik	6353 Twenty Rd E, RR2	Hannon, ON	LOR 1P0	\$ 750.00	10
Roseanne Severino	913 Mud St E	Stoney Creek, ON	L8J 3C1	\$ 750.00	19

<b>TOTAL Deposits</b>	<b>\$</b>	<b>7,350.00</b>
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**Brenda Johnson Campaign**  
 Bank Reconciliation  
 For the period January 23, 2014 to December 31, 2014

Opening Bank Balance	\$0.00
Add Cash Receipts - See Schedule	8,500.00
Less Cash Disbursements - See Schedule	(8,460.19)
Less Bank Charges	(35.17)
Accrual of Bank Charges January 2015	(4.64)
<b>Current General Ledger Bank Balance @ December 31, 2014</b>	<b>\$0.00</b>

ACTUAL BANK BALANCE @ DECEMBER 31, 2014	\$ 174.64
Less O/S Cheque # 997979 - Cleared Jan 2, 2015	\$ (170.00)
Less B/C Accrual	\$ (4.64)
<b>Actual Bank Balance @ December 31, 2014</b>	<b>\$ (0.00)</b>

**Brenda Johnson Campaign**  
 Bank Charges  
 For the period January 14, 2014 to December 31, 2014

<u>Date</u>	<u>Bank Charges</u>	<u>Explanation</u>
5/2/2014	\$ 2.00	Monthly Fees
6/2/2014	\$ 2.00	Monthly Fees
7/2/2014	\$ 2.00	Monthly Fees
8/2/2014	\$ 5.75	Monthly Fees
9/2/2014	\$ 5.75	Monthly Fees
10/1/2014	\$ 5.75	Monthly Fees
11/3/2014	\$ 6.17	Monthly Fees
12/1/2014	\$ 5.75	Monthly Fees
Accrual 1/2/2014	\$ 5.75	Monthly Fees
Accrual 1/26/2014	\$ (1.11)	Monthly Fees
<b>Total</b>	<b>39.81</b>	
<b>Grand Total</b>	<b>39.81</b>	
Bank Charges @ Dec 2014	\$ 35.17	
Accrual of Bank Charges	\$ 4.64	
	<b>\$ 39.81</b>	

**Brenda Johnson**

Cash Disbursements Journal

For the period January 23, 2014 to December 31, 2014

Date	Cheque #	Payee	Credit Bank	Brochures	Advertising	Meals Volunteers	Supplies	Postage	Signs	Gas	Balance
9/27/2014	998014	J.S Beattie	183.21	47.46		127.27	8.48				0.00
9/27/2014	998015	Wishart Advert & Graphic	529.59	529.59							0.00
9/27/2014	998016	Digital T's Inc	226.00	226.00							0.00
9/28/2014	998013	Digital T's Inc	305.10		305.10						0.00
10/7/2014	998012	Zing Signs	2,196.16						2,196.16		0.00
10/9/2014	998011	Wishart Advert & Graphic	1,539.06	1,539.06							0.00
10/10/2014	998010	J.S Beattie	227.01			64.13	62.88			100.00	0.00
11/8/2014	998009	Stew Beattie	362.42				41.21			321.21	0.00
11/9/2014	997980	Brenda Johnson	232.06				32.06			200.00	0.00
11/9/2014	997978	Brenda Johnson	2,489.58					2,489.58			0.00
12/4/2014	997979	Brenda Johnson	170.00			170.00					0.00
<b>Total Cheque Register</b>			<b>8,460.19</b>	<b>2,342.11</b>	<b>305.10</b>	<b>361.40</b>	<b>144.63</b>	<b>2,489.58</b>	<b>2,196.16</b>	<b>621.21</b>	<b>0.00</b>

8,460.19

**Brenda Johnson Campaign 2014  
Cash Receipt Journal**

Deposit Date	Name	Address			Amount	Receipt #
3-Apr-14	Sherry Revesz-Lenders	6 Church Street	Stoney Creek, ON	L8E 2X8	\$ 750.00 ✓	1
					<b>\$ 750.00</b>	
19-Sep-14	Larry Smith	6136 Whitechurch Rd RR2	Mount Hope, ON	L0R 1W0	\$ 100.00 ✓	2
					<b>\$ 100.00</b>	
25-Sep-14	Aldo Desantis	52 Teresa St	Hamilton, ON	L8G 3Z9	\$ 500.00 ✓	6
	Guisepe Di Cienzo	5787 Twenty Road E	Hannon, ON	L0R 1P0	\$ 750.00 ✓	7
	Sharon Austin	1246 Fletcher Rd RR1	Hannon, ON	L0R 1P0	\$ 150.00 ✓	8
					<b>\$ 1,400.00</b>	
30-Sep-14	Glen Carey	270 Tenth Road East	Stoney Creek, ON	L8J 3N1	\$ 200.00 ✓	3
	Gordon Murchie	2328 Upper James St	Mount Hope, ON	L0R 1W0	\$ 100.00 ✓	4
	Kathie A Grosul	657 Tenth Rd E	Stoney Creek, ON	L8J 2X5	\$ 250.00 ✓	5
					<b>\$ 550.00</b>	
1-Oct-14	Alexander Murray	87 Third Rd E	Stoney Creek, ON	L8J 3J5	\$ 100.00 ✓	9
	John Demik	6353 Twenty Rd E, RR2	Hannon, ON	L0R 1P0	\$ 750.00 ✓	10
					<b>\$ 850.00</b>	
	James Gordon Milmine	969 South Town Line Rd	Stoney Creek, ON	L8J 3H8	\$ 50.00 ✓	11
	Gary Schwarz	574 Trinity Church Rd, RR2	Hannon, ON	L0R 1P0	\$ 50.00 ✓	12
	Llewellyn S Smith	137 Rochester Ave	Toronto, ON	M4N 1N9	\$ 300.00 ✓	13
	Harold E. Jones	45 Windemere Rd	Stoney Creek, ON	L8E 5G5	\$ 100.00 ✓	14
	Debbie Russ	58 Garrow Drive	Hamilton, ON	L9C 2X3	\$ 250.00 ✓	26
					<b>\$ 750.00</b>	
10-Oct-14	Harold E. Jones	45 Windemere Rd	Stoney Creek, ON	L8E 5G5	\$ 400.00 ✓	16
	Q Simone	844 Barton St	Stoney Creek, ON	L8E 5G6	\$ 100.00 ✓	17
	Brenda Johnson	194 Winona Rd	Winona, ON	L8E 5K4	\$ 1,000.00 ✓	15
					<b>\$ 1,500.00</b>	
14-Oct-14	Alan Lutyk	1308 Hwy 8	Winona, ON	L8E 5K5	\$ 300.00 ✓	18
	Roseanne Severino	913 Mud St E	Stoney Creek, ON	L8J 3C1	\$ 750.00 ✓	19
					<b>\$ 1,050.00</b>	
21-Oct-14	Riccardo Persi	35 Elmhurst Dr	Hamilton, ON	L8T 1C5	\$ 250.00 ✓	20
					<b>\$ 250.00</b>	

Candidate

7-Nov-14	Alexander Skaljac	24 Simpson Ave	Hannon, ON	LOR 1P0	\$ 150.00 ✓	21
	Rita Chiaravalle	12 Nicosia Road	Mount Hope, ON	LOR 1W0	\$ 500.00 ✓	22
	Larry Murphy	1605 Guyatt Rd	Binbrook, ON	LOR 1C0	\$ 300.00 ✓	23
	John W Vanduzer	1446 Hwy 8	Stoney Creek, ON	L8E 5K9	\$ 200.00 ✓	24
					<b>\$ 1,150.00</b>	
12-Nov-14	Vesna Maruzin-Dhinsa	56 Windemere Ave	Winona, ON	L8E 5G5	\$ 100.00 ✓	28
					<b>\$ 100.00</b>	
17-Nov-14	Thomas Tadeson	#104 - 877 Upper Gage Ave	Hamilton, ON	L8V 4K8	\$ 50.00 OK	27
					<b>\$ 50.00</b>	
<b>TOTAL DEPOSITS</b>					<b>\$ 8,500.00</b>	

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## Brenda Johnson Campaign 2014

### Donors > \$100

						RECEIPT NUMBER
Larry Smith	6136 Whitechurch Rd RR2	Mount Hope, ON	LOR 1W0	\$	100.00	2
Gordon Murchie	2328 Upper James St	Mount Hope, ON	LOR 1W0	\$	100.00	4
Alexander Murray	87 Third Rd E	Stoney Creek, ON	L8J 3J5	\$	100.00	9
Q Simone	844 Barton St	Stoney Creek, ON	L8E 5G6	\$	100.00	17
Vesna Maruzin-Dhinsa	56 Windemere Ave	Winona, ON	L8E 5G5	\$	100.00	28
Sharon Austin	1246 Fletcher Rd RR1	Hannon, ON	LOR 1P0	\$	150.00	8
Alexander Skaljic	24 Simpson Ave	Hannon, ON	LOR 1P0	\$	150.00	21
Glen Carey	270 Tenth Road East	Stoney Creek, ON	L8J 3N1	\$	200.00	3
John W Vanduzer	1446 Hwy 8	Stoney Creek, ON	L8E 5K9	\$	200.00	24
Kathie A Grosul	657 Tenth Rd E	Stoney Creek, ON	L8J 2X5	\$	250.00	5
Riccardo Persi	35 Elmhurst Dr	Hamilton, ON	L8T 1C5	\$	250.00	20
Debby Russ	58 Garrow Drive	Hamilton, ON	L9C 2X3	\$	250.00	26
Llewellyn S Smith	137 Rochester Ave	Toronto, ON	M4N 1N9	\$	300.00	13
Alan Lutyk	1308 Hwy 8	Winona, ON	L8E 5K5	\$	300.00	18
Larry Murphy	1605 Guyatt Rd	Binbrook, ON	LOR 1C0	\$	300.00	23
Aldo Desantis	52 Teresa St	Hamilton, ON	L8G 3Z9	\$	500.00	6
Harold E. Jones	45 Windemere Rd	Stoney Creek, ON	L8E 5G5	\$	500.00	14 & 16
Rita Chiaravalle	12 Nicosia Road	Mount Hope, ON	LOR 1W0	\$	500.00	22
Sherry Revesz-Lenders	6 Church Street	Stoney Creek, ON	L8E 2X8	\$	750.00	1
Guiseppe Di Cienzo	5787 Twenty Road E	Hannon, ON	LOR 1P0	\$	750.00	7
John Demik	6353 Twenty Rd E, RR2	Hannon, ON	LOR 1P0	\$	750.00	10
Roseanne Severino	913 Mud St E	Stoney Creek, ON	L8J 3C1	\$	750.00	19

<b>TOTAL Deposits</b>	<b>\$</b>	<b>7,350.00</b>
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Brian Johnson Designs	1-240 Northcliffe Blvd	Toronto, ON	M6E 3K7	\$	720.00	29 - IN KIND
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<b>TOTAL IN KIND</b>	<b>\$</b>	<b>720.00</b>
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## Brenda Johnson Campaign 2014

### Donors

						RECEIPT NUMBER
Sherry Revesz-Lenders	6 Church Street	Stoney Creek, ON	L8E 2X8	\$	750.00	1
Larry Smith	6136 Whitechurch Rd RR2	Mount Hope, ON	L0R 1W0	\$	100.00	2
Glen Carey	270 Tenth Road East	Stoney Creek, ON	L8J 3N1	\$	200.00	3
Gordon Murchie	2328 Upper James St	Mount Hope, ON	L0R 1W0	\$	100.00	4
Kathie A Grosul	657 Tenth Rd E	Stoney Creek, ON	L8J 2X5	\$	250.00	5
Aldo Desantis	52 Teresa St	Hamilton, ON	L8G 3Z9	\$	500.00	6
Guisepe Di Cienzo	5787 Twenty Road E	Hannon, ON	L0R 1P0	\$	750.00	7
Sharon Austin	1246 Fletcher Rd RR1	Hannon, ON	L0R 1P0	\$	150.00	8
Alexander Murray	87 Third Rd E	Stoney Creek, ON	L8J 3J5	\$	100.00	9
John Demik	6353 Twenty Rd E, RR2	Hannon, ON	L0R 1P0	\$	750.00	10
James Gordon Milmine	969 South Town Line Rd	Stoney Creek, ON	L8J 3H8	\$	50.00	11
Gary Schwarz	574 Trinity Church Rd, RR2	Hannon, ON	L0R 1P0	\$	50.00	12
Llewellyn S Smith	137 Rochester Ave	Toronto, ON	M4N 1N9	\$	300.00	13
Harold E. Jones	45 Windemere Rd	Stoney Creek, ON	L8E 5G5	\$	500.00	14 & 16
Q Simone	844 Barton St	Stoney Creek, ON	L8E 5G6	\$	100.00	17
Alan Lutyk	1308 Hwy 8	Winona, ON	L8E 5K5	\$	300.00	18
Roseanne Severino	913 Mud St E	Stoney Creek, ON	L8J 3C1	\$	750.00	19
Riccardo Persi	35 Elmhurst Dr	Hamilton, ON	L8T 1C5	\$	250.00	20
Alexander Skaljic	24 Simpson Ave	Hannon, ON	L0R 1P0	\$	150.00	21
Rita Chiaravalle	12 Nicosia Road	Mount Hope, ON	L0R 1W0	\$	500.00	22
Larry Murphy	1605 Guyatt Rd	Binbrook, ON	L0R 1C0	\$	300.00	23
John W Vanduzer	1446 Hwy 8	Stoney Creek, ON	L8E 5K9	\$	200.00	24
Debby Russ	58 Garrow Drive	Hamilton, ON	L9C 2X3	\$	250.00	26
Thomas Tadeson	#104 - 877 Upper Gage Ave	Hamilton, ON	L8V 4K8	\$	50.00	27
Vesna Maruzin-Dhinsa	56 Windemere Ave	Winona, ON	L8E 5G5	\$	100.00	28
Brian Johnson Designs	1-240 Northcliffe Blvd	Toronto, ON	M6E 3K7	\$	720.00 <sup>A</sup>	29 - IN KIND
				<b>\$</b>	<b>8,220.00</b> <sup>A</sup>	
Brenda Johnson	194 Winona Rd	Winona, ON	L8E 5K4	\$	1,000.00 <sup>A</sup>	15
Brenda Johnson	194 Winona Rd	Winona, ON	L8E 5K4	\$	779.70 <sup>A</sup>	25

**Brenda Johnson  
Inventory  
As at December 31, 2014**

<b>Description</b>	<b>Date Aquired</b>	<b>Supplier</b>	<b>Unit Value</b>	<b>Quantiry</b>	<b>Total Value</b>
Bag Signs-Re-Elect 20" x 24"	7-Oct-14	Zing Signs	\$ 2.99	446 \$	1,333.54
Wood Stakes	16-Sep-10	Turkstra Lumber	\$ 1.10	150 \$	165.00
Signs 4x4x2	18-Oct-10	Zing Signs	\$ 200.00	3 \$	600.00

**Total Inventory** **\$ 2,098.54**

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# *Alan Lutyk, Chartered Accountant*

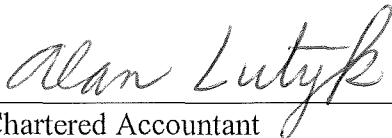
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## **Auditor's Report**

I have audited the statement of assets and liabilities of the Brenda Johnson Campaign as at December 31, 2014 and the statement of campaign period income and expenses for the campaign period then ended. These financial statements are the responsibility of the filing candidate. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the campaign organizers, as well as evaluating the overall financial statement presentation.

In my opinion, these financial statements present fairly, in all material respects, the financial position of the completed campaign as at December 31, 2014 and the results of its campaign activities for the campaign period then ended in accordance with generally accepted accounting principles.



Chartered Accountant  
Licensed Public Accountant  
February 28, 2014  
Winona, Ontario

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1100 South Service Road, Suite 218, Stoney Creek, Ontario L8E 0C5  
Tel. (905) 643-1318 e-mail: [alutykca@ca.inter.net](mailto:alutykca@ca.inter.net)

**Brenda Johnson Campaign**  
**Councilor Ward 11**  
**Statement of Assets & Liabilities**  
as at December 31, 2014

**Assets**

Cash	\$	5
Value of inventory retained		<u>2,099</u>
	\$	<u>2,104</u>

**Liabilities and Campaign Surplus**

Contributions refunded to candidate	\$	5
Surplus based on value of inventory retained		<u>2,099</u>
	\$	<u>2,104</u>

*Approved on Behalf of the Candidate:*

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*See accompanying notes.*

**Brenda Johnson Campaign**  
**Councilor Ward 11**  
**Statement of Campaign Period Income & Expenses**  
For the Campaign Period from  
January 14, 2014 to December 31, 2014

**Campaign Contributions**

From candidate	\$ 1,880
Total from each single contributor totaling more than \$100	7,350
Total from each single contributor totaling \$100 or less	150
Contributions in kind	<u>720</u>
	<b><u>10,100</u></b>

**Campaign Expenses**

Advertising	2,647
Bank charges	40
Election night party	780
Filing fee	100
Meetings hosted	361
Office expenses & miscellaneous	621
Postage	2,490
Telephone & website	720
Signage net of ending inventory	3,064
Supplies	<u>145</u>
	<b><u>10,968</u></b>

**Excess of contributions over expenses** \$ (868)

*See accompanying notes.*

# **Brenda Johnson Campaign Councilor Ward 11**

## **Notes to the Financial Statements**

For the Campaign Period from  
January 14, 2014 to December 31, 2014

### **1. Nature and Length of Campaign Activities**

These financial statements represent the campaign activities for the candidate Brenda Johnson in her bid to run for city Councilor in the City of Hamilton, Ward 11, for the October, 2014 municipal election.

The period covered is from the day the candidate filed her nomination which was January 14, 2014, to the date of cessation of the campaign up to December 31, 2014.

### **2. Specified Maximum Amount of Campaign Expenses**

The specified maximum amount of campaign expenses for the office of Councilor for Ward 11 is \$29,193 as designated by the Clerk Designate, and in accordance with the Municipal Elections Act, 1996, S. 76(7).

### **3. Recognition of Contributions**

The campaign recognizes contributions actually received during the campaign. Contributions in kind are recognized for services rendered based on the market value that would be charged for such services.