

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	to	YYYY	MM	DD
	2014	05	09		2014	12	31

- Primary filing reflecting finances to December 31 (or 45th day after voting day in a by-election)
- Supplementary filing including finances after December 31 (or 45th 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)

Aidan

Name of office for which the candidate sought election

Councillor

Ward name or no. (if any)

WARD 1

Name of Municipality

Hamilton

Spending limit issued by clerk

\$23504.50

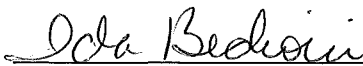
- I did not accept any contributions or incur any expenses other than the nomination fee. *(Complete Box A and B only)*

Box B: Declaration

I, Aidan 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.

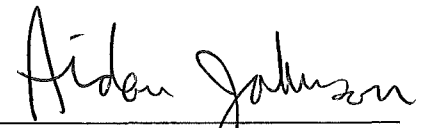
Declared before (clerk or commissioner)

in the City of Hamilton
on (yyyy/mm/dd) 2015/03/25



Signature of Clerk or Commissioner

Ida Lina Bedoui, a Commissioner, etc.,
Province of Ontario, for the City of Hamilton
Expires June 12, 2015.



Signature of Candidate

2015/03/25

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 \$ 0.00

INCOME

Total amount of all contributions (From line 1A in Schedule 1) + \$ 18,819.10
 Refund of nomination filing fee + \$ _____
 Sign deposit refund + \$ _____
 Revenue from fund-raising events not deemed a contribution (From Part III of
 Schedule 2) + \$ 780.64
 Interest earned by campaign bank account + \$ _____
 Other (provide full details)
 1. Rolly Rocket Event Profit + \$ 615.97
 2. + \$ _____
 3. + \$ _____
Total Campaign Income (Do not include loan) = \$ 20,215.71 C1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to spending limit**

Nomination filing fee + \$ _____
 Inventory from previous campaign used in this campaign (list details in Table 5
 of Schedule 1) + \$ _____
 Advertising + \$ _____
 Brochures/flyers + \$ 3,370.22
 Signs (including sign deposit) + \$ 4,315.23
 Meetings hosted + \$ _____
 Office expenses incurred until voting day + \$ 5,353.86
 Phone and/or Internet expenses incurred until voting day + \$ 1,338.06
 Salaries, benefits, honoraria, professional fees incurred until voting day + \$ _____
 Bank charges incurred until voting day + \$ 144.97
 Interest charged on loan until voting day + \$ _____
 Other (provide full details)
 1. Receipt #179 In Kind Donation + \$ 750.00
 2. Rolly Rocket Event \$20 - \$13 Cost = \$7 x 88 + \$ 616.00
 3. Pay Pal Fee \$0.88 x 26 Contributions + \$ 22.88
Total Expenses subject to spending limit = \$ 15,911.22 C2

Expenses not subject to spending limit

Accounting and audit + \$ 534.47
 Cost of fund-raising events/activities (list details in Part IV of Schedule 2) + \$ 3,493.72
 Voting day party/appreciation notices + \$ _____
 Office expenses incurred after voting day + \$ 86.45
 Phone and/or Internet expenses incurred after voting day + \$ 106.76
 Salaries, benefits, honoraria, professional fees incurred after voting day + \$ _____
 Bank charges incurred after voting day + \$ 43.09
 Interest charged on loan after voting day + \$ _____
 Expenses related to recount + \$ _____
 Expenses related to controverted election + \$ _____
 Expenses related to compliance audit + \$ _____
 Expenses related to candidate's disability (provide full details)
 1. + \$ _____
 2. + \$ _____
 3. + \$ _____
 Other (provide full details)
 1. Refund of receipts to city. WITH FILING + \$ 40.00
 2. + \$ _____
 3. + \$ _____
Total Expenses not subject to spending limit = \$ 4,304.49 C3

Total Campaign Expenses (C2 + C3) = \$ 20,215.71 C4

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$ <u> # 0 </u>	D1
Eligible deficit carried forward by the candidate from the last election	- \$ <u> </u>	D2
Total (D1 – D2)	= \$ <u> </u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$ <u> </u>	
Surplus (or deficit) for the campaign	= \$ <u> </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 \$ 40.00 paid to municipal clerk in the municipality of HAMILTON.

Schedule 1 - Contributions

Part I – Summary of Contributions

Contribution from candidate (include the value of inventory listed in Table 5)	+ \$	0.00
Contribution from spouse	+ \$	0.00
Total value of contributions not exceeding \$100 per contributor		
• Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).	+ \$	5,890.06
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Tables 1 – 4)		
• Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).	+ \$	12,969.04
Less: Contributions returned or payable to the contributor	- \$	40.00
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10	- \$	
Total Amount of Contributions (Record in Box C)	= \$	18,819.10 1A

Part II – List of Contributions from Each Single Contributor Totalling more than \$100

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

Name		Full Address				Amount \$	
LAST NAME	FIRST NAME	STREET ADDRESS	CITY	PROV	POSTAL	AMOUNT	DONATION RECEIPT #
Donation >\$100							
Muggah	Elizabeth	79 Hillcrest Ave	Hamilton	ON	L8P 2X1	\$200.00	1
Johnson	Clarke	118 Broad Leaf Cres	Ancaster	ON	L9G 3R8	\$750.00	2
Johnson	Mary	118 Broad Leaf Cres	Ancaster	ON	L9G 3R8	\$750.00	3
Munter	Alexander M	355 McLeod St	Ottawa	ON	K2P 1A2	\$275.00	6
Bach	Daniel	10 Wellesley Pl Suite 304	Toronto	ON	M4Y 1B1	\$750.00	7
Petz	Ann Cook	819 Forest Glen Ave	Burlington	ON	L7T 2L1	\$250.00	12
Petz	Eric	819 Forest Glen Ave	Burlington	ON	L7T 2L1	\$250.00	13
Kappel	Laura	38 Mountain Ave	Hamilton	ON	L8P 4E9	\$340.00	14, 73, 121
Comber	Rosemary	33 Central Park Ave	Dundas	ON	L9H 2M5	\$120.00	21, 138
Bredt	Christopher	21 Belvedere Blvd	Etobicoke	ON	M8X 1J9	\$500.00	24
Glick	Jacob	241 Glebe Ave	Ottawa	ON	K1S 2C8	\$750.00	28
Farah	Elham	661 Old Ancaster Rd	Ancaster	ON	L9G 3J3	\$200.00	29
Jancil	Michael	109 Front St #512	Toronto	ON	M5A 4P7	\$500.00	31
Silbert	Michael	69 Westwood Ave	Hamilton	ON	L8S 2A9	\$120.00	33,125
Wong	Kim Tze-Shing	134 Markland St	Hamilton	ON	L8P 2KL1	\$150.00	35
Mirandola	Salvatore	59 Royalpark Way	Woodbridge	ON	L4H 1J5	\$150.00	36
Milne	Christopher	68 South Dr	Toronto	ON	M4W 1R5	\$150.00	37
Tiqui-Shebib	Donna L	80 Lowinger Ave	Ancaster	ON	L9K 1P9	\$120.00	39, 163
Guthrie	Neil	575 Avenue Rd, Apt 1102	Toronto	ON	M4V 2K2	\$200.00	42
Petruszkiewicz	Joe	14 Birkdale Place	Hamilton	ON	L8K 5G7	\$140.00	49, 120
Sider	Douglas	79 Paisley Ave N	Hamilton	ON	L8S 4H1	\$750.00	52
Cosby	Joan	2107 - 75 Queen St N	Hamilton	ON	L8R 3J3	\$120.00	57,146
Wood	Brady	250 James St S	Hamilton	ON	L8P 3B3	\$120.00	61, 111
Peng	Anita	58 South Oval	Hamilton	ON	L8S 1P8	\$220.00	5, 62, 116
McMeekin	Ted	123 Grindstone Way	Dundas	ON	L9H 7B6	\$260.00	64, 164
Campbell	Daniel	23 Aeundel Ave	Ottawa	ON	K1K 0B7	\$300.00	65
Borsi	Dorothy	87 Homewood Sve	Hamilton	ON	L8P 2M3	\$200.00	66
Levenstein	Mona	111 Dalewood Cres	Hamilton	ON	L8S 4B8	\$200.00	69
Lulgjuraj	Marash	66 Thorndale Cres	Hamilton	ON		\$200.00	70
Petrunic	Joseph	Suite 317 222 The Esplanade	Toronto	ON	M5A 4M8	\$175.00	74
Martin	Danielle	34 Delaware Ave	Toronto	ON	M6H 2S7	\$250.00	79
Godard	David	3 Glenfern Ave	Hamilton	ON	L8P 2T6	\$150.00	81
Horwood	David	39 Oak Knoll Dr	Hamilton	ON	L8S 4C2	\$250.00	84
Weisz	Sasha	78 Mayfair Cres	Hamilton	ON	L8S 4E7	\$250.00	85
Weisz	Thomas J.	78 Mayfair Cres	Hamilton	ON	L8S 4E7	\$250.00	86
Giambrone	Adam	352 Rusholme Road	Toronto	ON	M6H 2Z5	\$120.00	89
						\$10,480.00	

Table 2: Monetary contributions from corporations or unions

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
R. B. Munroe Professional Corporation	1 King St W, 10 th Fl Hamilton, ON L8P 1A4	Brian Munroe	Brian Munroe	750.00
Judy Marsales real Estate Ltd	986 King St W Hamilton, ON L8S 1L1	Judy Marsales	Judy Marsales	750.00
Rolly Rockets Inc.	470 King St W Hamilton, ON L8P 1B7	Roland Dub	Roland or Tina Dube	239.04
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	1,739.04

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 \$	
Lisa Stewart, Lisa Stewart Web Solutions	113 Guildwood Dr Hamilton, ON L9C 6C3	Campaign Web Site	750.00	
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	750.00

Table 4: Contributions in goods or services from corporations or unions (Note: must also 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 \$

<input type="checkbox"/> Additional information is listed on separate supplementary attachment	Total	\$ 01B
Total Part II Contributions (Add Totals from Tables 1-4) (Record in Part I – Summary)		\$ 01B

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 \$

<input type="checkbox"/> Additional information is listed on separate supplementary attachment	Total	0
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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 Campaign Launch

Date of event/activity (yyyy/mm/dd) 2014/06/16

Part I – Ticket Revenue

Admission charge (per person)

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

	+	\$	2A	
Number of tickets sold	X		2B	
Total Ticket Revenue (2A x 2B) (Include in Schedule 1)			=	\$ 0.00

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)			=	\$ 0.00

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. Pass the Hat	+	\$	423.30	
2.	+	\$		
3.	+	\$		
4.	+	\$		
5.	+	\$		
Total Part III Revenue (include in Box C)			=	\$ 423.30

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

1. Coffee	CHQ 52	+	\$	113.00	
2. Music	CHQ 54	+	\$	100.00	
3. Room Rental	CHQ 55	+	\$	392.00	
4. Water	CHQ 56	+	\$	66.31	
5.		+	\$		
6.		+	\$		
7.		+	\$		
8.		+	\$		
Total Part IV Expenses (include in Box C)			=	\$ 671.31	

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 K. McIntyre Coffee Party

Date of event/activity (yyyy/mm/dd) 2014/06/21

Part I – Ticket Revenue

Admission charge (per person)

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

+ \$ _____ **2A**

Number of tickets sold

X _____ **2B**

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

= \$ 0.00

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)

= \$ 0.00

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. Pass the Hat _____ + \$ 75.00

2. _____ + \$ _____

3. _____ + \$ _____

4. _____ + \$ _____

5. _____ + \$ _____

Total Part III Revenue (include in Box C)

= \$ 75.00

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)

= \$ 0.00

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 Locke St BIA Festival - Booth

Date of event/activity (yyyy/mm/dd) 2014/09/06

Part I – Ticket Revenue

Admission charge (per person)

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

	+	\$		2A	
Number of tickets sold	X			2B	
Total Ticket Revenue (2A x 2B) (Include in Schedule 1)			=	\$	0.00

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)			=	\$	0.00

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)			=	\$	0

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

1. Booth Registration	CHQ 53	+	\$	158.20	
2. Art Supplies for Kids	CHQ 64	+	\$	53.27	
3. Apples	CHQ 69	+	\$	76.96	
4.		+	\$		
5.		+	\$		
6.		+	\$		
7.		+	\$		
8.		+	\$		
Total Part IV Expenses (include in Box C)			=	\$	288.43

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 Coffee in the Park with Aidan Johnson

Date of event/activity (yyyy/mm/dd) 2014/09/06

Part I – Ticket Revenue

Admission charge (per person)

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

	+	\$	_____	2A	
Number of tickets sold	X		_____	2B	
Total Ticket Revenue (2A x 2B) (Include in Schedule 1)				=	\$ <u>0.00</u>

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)				=	\$ <u>0.00</u>

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)				=	\$ <u>0.00</u>

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

1. Coffee & Muffins	CHQ 77	+	\$	39.79	
2.		+	\$	_____	
3.		+	\$	_____	
4.		+	\$	_____	
5.		+	\$	_____	
6.		+	\$	_____	
7.		+	\$	_____	
8.		+	\$	_____	
Total Part IV Expenses (include in Box C)				=	\$ <u>39.79</u>

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 Family Party

Date of event/activity (yyyy/mm/dd) 2014/10/01

Part I – Ticket Revenue

Admission charge (per person)

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

+ \$ _____ **2A**

Number of tickets sold

X _____ **2B**

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

= \$ 0.00

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)

= \$ 0.00

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)

= \$ _____

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

1. Art Supplies] CHQ 75 + \$ 26.82

2. Apples] + \$ 36.00

3. _____ + \$ _____

4. _____ + \$ _____

5. _____ + \$ _____

6. _____ + \$ _____

7. _____ + \$ _____

8. _____ + \$ _____

Total Part IV Expenses (include in Box C)

= \$ 62.82

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 Campaign Office Drop-In Donations

Date of event/activity (yyyy/mm/dd) 2014/10/09

Part I – Ticket Revenue

Admission charge (per person)

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

+ \$ _____ **2A**

Number of tickets sold

X _____ **2B**

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

= \$ 0.00

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)

= \$ 0.00

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. Pass the Hat _____ + \$ 160.00

2. _____ + \$ _____

3. _____ + \$ _____

4. _____ + \$ _____

5. _____ + \$ _____

Total Part III Revenue (include in Box C)

= \$ 160.00

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)

= \$ 0.00

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 Meet the Candidates Soup Night

Date of event/activity (yyyy/mm/dd) 2014/10/21

Part I – Ticket Revenue

Admission charge (per person)

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

	+	\$		2A	
Number of tickets sold	X			2B	
Total Ticket Revenue (2A x 2B) (Include in Schedule 1)				=	\$ 0.00

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)				=	\$ 0.00

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)				=	\$ 0.00

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

1. Soup Ingredients	CHQ 76	+	\$	15.65	
2.		+	\$		
3.		+	\$		
4.		+	\$		
5.		+	\$		
6.		+	\$		
7.		+	\$		
8.		+	\$		
Total Part IV Expenses (include in Box C)				=	\$ 15.65

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 Rolly Rockets BBQ Event

Date of event/activity (yyyy/mm/dd) 2014/09/16

Part I – Ticket Revenue

Admission charge (per person)

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

+ \$ 20.00 2A

Number of tickets sold

X 88.00 2B

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

= \$ 1,760.00

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)

= \$ 0.00

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. Pass the Hat _____ + \$ 122.34

2. _____ + \$ _____

3. _____ + \$ _____

4. _____ + \$ _____

5. _____ + \$ _____

Total Part III Revenue (include in Box C)

= \$ 122.34

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

1. Tickets and Decorations (Party City Receipt) _____ + \$ 44.03

2. Cost of Food and Gratuity (Invoice 172) _____ + \$ 1,000.00

3. Music (J. Ferris receipt) _____ + \$ 100.00

4. _____ + \$ _____

5. _____ + \$ _____

6. _____ + \$ _____

7. _____ + \$ _____

8. _____ + \$ _____

Total Part IV Expenses (include in Box C)

= \$ 1,144.03

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 Voting Day Party

Date of event/activity (yyyy/mm/dd) 2014/10/27

Part I – Ticket Revenue

Admission charge (per person)

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

+ \$ _____ **2A**

Number of tickets sold

X _____ **2B**

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)

= \$ 0.00

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)

= \$ _____

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

1. Water and Snacks CHQ 76 - + \$ 27.01

2. Tables, Beverages CHQ 79 - + \$ 371.98

3. Get out the Vote/lunch CHQ 80 - + \$ 523.18

4. Food CHQ81 + \$ 349.52

5. _____ + \$ _____

6. _____ + \$ _____

7. _____ + \$ _____

8. _____ + \$ _____

Total Part IV Expenses (include in Box C)

= \$ 1,271.69

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 Professional Accountant

Municipality

Hamilton

Date (yyyy/mm/dd)

*2015/03/25***Contact Information**

Name

Last Name

Olivieri

First Name

Alexander

Licence Number

3-30789

Address

Suite/Unit No.

200

Street No.

152

Street Name

Jackson Street East

City/Town

Hamilton

Province

Ontario

Postal Code

L8N 1L3

Telephone No. (including area code)

905-572-7220 ext. 237

Fax No.

905-572-7225

Email Address

aolivieri@cbmca.com

The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

 Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 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.

CAMPAIGN TO ELECT AIDAN JOHNSON

FINANCIAL STATEMENT

DECEMBER 31, 2014

**To the
Campaign To Elect Aidan Johnson
Hamilton, Ontario**

INDEPENDENT AUDITORS' REPORT

We have audited the accompanying financial statement of **Campaign To Elect Aidan Johnson** for the period ended **December 31, 2014**. The financial statement has been prepared by management based on the financial reporting provisions of the Municipal Elections Act, 1996.

Campaign Management's Responsibility for the Financial Statements

Campaign Management is responsible for the preparation and fair presentation of this financial statement in accordance with the Municipal Elections Act, 1996, and for such internal control as management determines is necessary to enable the preparation of the financial statement that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend upon the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes assessing the accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, this financial statement present fairly, in all material respects, the operations of **Campaign To Elect Aidan Johnson** for the period ended **December 31, 2014** in accordance with the Municipal Elections Act, 1996.

**Hamilton, Ontario
March 25, 2015**

CBM Chartered Accountants LLP
Licensed Public Accountants
