Ontario

Ministry of Municipal Affairs and Housing

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.

All surplus funds (after any refund to the candidate or their spouse) shall be immediately paid to the clerk who is responsible for the conduct of the election.

For the campaign period from (day clerk received nomination) YYYY MM DD: 2022/06/09 **to** YYYY MM DD: 2023/01/03

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

☐ Supplementary filing reflecting finances from start of campaign to end of extended campaign period

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name	Given Name(s)
Chan	Godwin

Office for Which the Candidate Sought Election	Ward Name or Number (if any)
Regional and Local Councilor	

Municipality: City of Richmond Hill

Spending Limit		Contribution Limit
General	Parties and Other Expressions of Appreciation	Contributions from Candidate and Spouse
$116,091.60	$11,609.16	$25,000.00

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

Box B: Declaration

I, Godwin Chan, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Signature of Candidate

2023/03/27
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2023/03/29	3:00pm	GC	

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Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed
$

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ $ 72,480.00	
Revenue from items $25 or less	+ $	
Sign deposit refund	+ $	
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ $	
Interest earned by campaign bank account	+ $	
Other (provide full details)		
1.	+ $	
2.	+ $	
3.	+ $	
4.	+ $	
5.	+ $	
6.	+ $	
Total Campaign Income (Do not include loan)		= $ **72,480.00** **C1**

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

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ $	
Advertising	+ $ 21,905.19	
Brochures/flyers	+ $ 8,243.35	
Signs (including sign deposit)	+ $ 21,535.34	
Meetings hosted	+ $ 2,385.87	
Office expenses incurred until voting day	+ $ 2,994.09	
Phone and/or internet expenses incurred until voting day	+ $ 1,292.35	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ $ 10,000.00	
Bank charges incurred until voting day	+ $ 66.72	
Interest charged on loan until voting day	+ $	
Other (provide full details)		
1.	+ $	
2.	+ $	
3.	+ $	
4.	+ $	
5.	+ $	
6.	+ $	
Total Expenses subject to general spending limit	= $ **68,422.91**	**C2**

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

1. Appreciation Parties	+ $ 2,242.89	

2. Thank you notices	+ $	711.90	
3.	+ $		
4.	+ $		
5.	+ $		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= $	**2,954.79**	**C3**

3. Expenses not subject to spending limits

Accounting and audit	+ $	3,000.00	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ $		
Office expenses incurred after voting day	+ $		
Phone and/or internet expenses incurred after voting day	+ $	244.45	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ $		
Bank charges incurred after voting day	+ $	66.75	
Interest charged on loan after voting day	+ $		
Expenses related to recount	+ $		
Expenses related to controverted election	+ $		
Expenses related to compliance audit	+ $		
Expenses related to candidate's disability (provide full details)			
1.	+ $		
2.	+ $		
3.	+ $		
4.	+ $		
5.	+ $		
Other (provide full details)			
1.	+ $		
2.	+ $		
3.	+ $		
4.	+ $		
5.	+ $		
Total Expenses not subject to spending limits	= $	**3,311.20**	**C4**

Total Campaign Expenses (C2 + C3 + C4) = $ **74,688.90** **C5**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ $	-2,208.90	**D1**
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	– $		
Surplus (or deficit) for the campaign	= $	**-2,208.90**	**D2**

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.

Schedule 1 – Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse	+ $	
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 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).	+ $	1,900.00
Total value of contributions exceeding $100 per contributor (from line 1B; list details in Table 3 and Table 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).	+ $	71,780.00
Less: Ineligible contributions paid or payable to the contributor	– $	1,200.00
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding $25	– $	
Total Amount of Contributions (record under Income in Box C)	= $	**72,480.00** **1A**

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

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

☐ Additional information is listed on separate supplementary attachment, if completed manually.

Table 2: Inventory of campaign goods and materials from previous municipal campaign used in this campaign (Note: Value must be recorded as a contribution from the candidate and as an expense.)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value ($)
			Total	

☐ Additional information is listed on separate supplementary attachment, if completed manually.

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			71,780.00	
		Total	**71,780.00**	

☑ 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 ($)
			Total	

☐ Additional information is listed on separate supplementary attachment, if completed manually.

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) $ 71,780.00 **1B**

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held. ☐ Additional schedule(s) attached, if completed manually.

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 market 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 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. _____ + $ _____

Total Part IV Expenses (include under Expenses in Box C) = $ _____

Auditor's Report – *Municipal Elections Act, 1996* (Section 88.25)

A candidate who has received contributions or incurred expenses in excess of $10,000 must attach an auditor's report.

Professional Designation of Auditor
FCPA, FCA

Municipality	Date (yyyy/mm/dd)
Richmond Hill	2023/03/27

Contact Information

Last Name or Single Name	Given Name(s)	Licence Number
Seto	Ben	1-13266

Address

Suite/Unit Number	Street Number	Street Name
110	9140	Leslie Street

Municipality	Province	Postal Code
Richmond Hill	ON	L4B 0A9

Telephone Number	Email Address
905-513-7773	service@impactcpas.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.

GODWIN CHAN, CANDIDATE
NOTES TO ONTARIO MUNICIPAL CANDIDATE'S FINANCIAL STATEMENT

ELECTION HELD ON OCTOBER 24, 2022

1. BASIS OF ACCOUNTING

The Candidate's Financial Statement (Form 4) has been prepared in accordance with the financial reporting provisions of Municipal Elections Act, 1996 and 2022 Candidate's Guide for Ontario Municipal Council and School Board Elections issued by Ministry of Municipal Affairs.

The Financial Statement is prepared to assist the candidate to meet the requirements of the *Municipal Elections Act, 1996*. The Financial Statement is intended solely for the use of the candidate and the City Clerk. Accordingly, readers are cautioned that the Financial Statement may not be suitable for another purpose.

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

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

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

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

Candidates' Name: Godwin Chan | **Office:** Regional and Local Councillor

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if any)
ACCHIONE	SANTINO	37 Claridge Dr	Richmond Hill	L4C 6G8	11/1/2022	$ 600.00	$ -
AHMADI	FARHAD	625 Cocharne Dr	Markham	L3R 9R9	7/14/2022	$ 1,200.00	$ -
AU	SCOTT	60 Terryfox St	Markham	L6D 0W6	9/9/2022	$ 120.00	$ -
BAIRD	JOHANNA	77 16th Ave	Richmond Hill	L4C 7A5	10/3/2022	$ 750.00	$ -
BALDASSARRA	CARLO	8700 Dufferin Street	Vaughan	L4K 4S6	9/15/2022	$ 1,200.00	$ -
BARROW	TOMYE	5848 Rainberry Dr	Mississauga	L5M 6S2	9/12/2022	$ 600.00	$ -
BENSKY	GARY	201- 34 Doncaster Ave	Thornhill	L3T 4S1	10/7/2022	$ 600.00	$ -
BISHOP	DAVID	17 White Lodge Cre	Richmond Hill	L4C 8Z8	8/20/2022	$ 500.00	$ -
CAO	JING	227 Garden Ave	Richmond Hill	L4C 8L8	8/30/2022	$ 1,200.00	$ -
CAROGIOIELLO	STEVE	28 Nightfall Crt RR1	Kleinburg	L0J 1C0	10/7/2022	$ 1,200.00	$ -
CHAN	LEO	50 Willowbank Blvd	Toronto	M4R 1B6	10/18/2022	$ 500.00	$ -
CHAU	MIMI	8 Cachet Parkway	Markham	L6C 1G8	10/7/2022	$ 500.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name: Godwin Chan				Office: Regional and Local Councillor			
Contributors Last Name	**Contributor's First Name (no initials)**	**Street Address (Street, Unit)**	**City**	**Postal Code**	**Date Received (yyyy/mm/dd)**	**Amount ($) Received**	**Amount ($) returned to Contributor or Paid to Clerk (if any)**
CHAU	FRANK	79 Hogarth Ave	Toronto	M4K 1K2	10/18/2022	$ 300.00	$ -
CHEN	PING	817 - 33 Clegg Road	Markham	L6G 0G6	8/6/2022	$ 1,200.00	$ -
CHEUNG	JOSE	8 Denham Dr	Richmond Hill	L4C 6J1	9/15/2022	$ 1,200.00	$ -
CHUI	ANTHONY	110 West Beaver Creek Road Unit 2 & 3	Richmond Hill	L4B 1J9	9/7/2022	$ 1,200.00	$ -
CONG	XIAOJUN	5 Olive Villa Ct	Markham	L3T 0C1	11/15/2022	$ 1,000.00	$ -
DONG	GEORGE	9555 Yonge St Unit 11	Richmond Hill	L4C 9M5	10/3/2022	$ 300.00	$ -
FINLAYSON	TODD	1234 Abbey Rd	Pickering	L1X 1V5	10/7/2022	$ 500.00	$ -
GOLDHAR	MITCHELL	3200 Highway #7	Vaughan	L4K 5Z5	10/7/2022	$ 500.00	$ -
HARAKH	HARRY	66 Major Mackenzie Dr W	Richmond Hill	L4C 3S2	7/1/2022	$ 500.00	$ -
HO	PHILIP	105 Newkirk Road	Richmond Hill	L4C 3G4	8/6/2022	$ 500.00	$ -
HO	DAVID	625 Cochrane Dr #600	Markham	L4C 8Z8	8/22/2024	$ 300.00	$ -
HU	SHUMIN	28 Crayford Dr	Toronto	M1W 3B6	11/21/2022	$ 1,200.00	$ -
HUA	WEI	165 Rothbury Road	Richmond Hill	L4S 0E2	12/25/2022	$ 500.00	$ -
HUANG	FEIFEI	171 Crestwood Rd	Thornhill	L4J 1A7	9/15/2022	$ 1,000.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name: Godwin Chan				Office: Regional and Local Councillor			
Contributors Last Name	**Contributor's First Name (no initials)**	**Street Address (Street, Unit)**	**City**	**Postal Code**	**Date Received (yyyy/mm/dd)**	**Amount ($) Received**	**Amount ($) returned to Contributor or Paid to Clerk (if any)**
HUNG	HENRY	131 Baldwin Street	Toronto	M5T 1L7	6/22/2022	$ 1,200.00	$ -
KAN	JOSEPH	85 Wigwoss Dr	Woodbridge	L4L 2P9	9/13/2022	$ 300.00	$ -
KAPTYN	JASON	66 Portland St #901	Toronto	M5V 2M6	9/9/2022	$ 1,000.00	$ -
KAPTYN	JONATHAN	16195 Sideroad 18A	Sunderland	L0C 1H0	9/9/2022	$ 1,200.00	$ -
KAPTYN	SIMON	6 Pineneedle Dr	Aurora	L4G 4Y7	9/9/2022	$ 1,200.00	$ -
KIM	MUN JAE	8500 Keele Street	Vaughan	L4K 2A6	9/20/2022	$ 1,200.00	$ -
KIM	SEAHOON	101 Hawker Rd	Vaughan	L6A 2H9	9/20/2022	$ 1,200.00	$ -
KREINER-LEY	HEIDI	10737 Bathurst St	Richmond Hill	L4C 7V3	7/14/2022	$ 1,200.00	$ -
LEE - WONG	VICKY	110 Westmount Blvd	Thornhill	L4J 7W5	8/22/2022	$ 500.00	$ -
LEUNG	KEI	56 Hilts Dr	Richmond Hill	L4S 0H8	8/12/2022	$ 1,200.00	$ -
LEUNG	JEFF	316 - 220 Duncan Mill Road	Toronto	M3B 3J5	10/24/2022	$ 250.00	$ -
LI	JINXIU	16933 McCowan	Stouffville	L4A 4L7	8/26/2022	$ 500.00	$ -
LI	JOHN	206 Brookside Rd	Richmond Hill	L4C 0K1	9/12/2022	$ 200.00	$ -
LI	HONGKAI	28 Crayford Dr	Toronto	M1W 3B6	11/21/2022	$ 1,200.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name: Godwin Chan				Office: Regional and Local Councillor			
Contributors Last Name	**Contributor's First Name (no initials)**	**Street Address (Street, Unit)**	**City**	**Postal Code**	**Date Received (yyyy/mm/dd)**	**Amount ($) Received**	**Amount ($) returned to Contributor or Paid to Clerk (if any)**
LIAO	HONGWEI	19 Flaremore Cres	North York	M2K 1V2	9/13/2022	$ 1,200.00	$ -
LIN	YUN	16 Emerson Hill Dr	Markham	L3P 7E5	10/31/2022	$ 1,200.00	$ -
LIU	SISI	59 River Valley Cres	Markham	L6C 3G9	7/18/2022	$ 1,200.00	$ -
LIU	MINGYUAN	32 Kaitlin Dr	Richmond Hill	L4E 3W6	10/18/2022	$ 1,000.00	$ -
LO	SELWYN	1455 16TH Ave # 201	Richmond Hill	L4B 4W5	8/6/2022	$ 200.00	$ -
LU	JIAN	8 Trilogy Crt	Richmond Hill	L4C 0M4	7/16/2022	$ 1,000.00	$ -
LUI	ANGIE	167 Estate Garden Dr	Richmond Hill	L4E 3X9	10/31/2022	$ 1,200.00	$ -
MACMILLAN	JULIETTE	15 Laurendale Ave	Keswick	L4P 4A8	8/22/2022	$ 1,200.00	$ -
MARSH	GLORIA	85 Dariole Dr	Richmond Hill	L4E 0Z4	6/29/2022	$ 200.00	$ -
MCAFFREY	BLAIR	180 Renfrew Dr Suite 120	Markham	L3R 9Z2	11/1/2022	$ 1,200.00	$ -
MCAFFREY	MAUREEN	1107 Roberts Bay Rd	Mactier	P0C 1H0	11/1/2022	$ 1,200.00	$ -
MESBAHIAN	ARIAN	618 - 585 Bloor St E	Toronto	M4W 0B3	7/14/2022	$ 110.00	$ -
MIN	BYUNGHUN	54 Whalen Crt	Richmond Hill	L4C 9E6	9/20/2022	$ 1,200.00	$ -
MINZ	ELLIOT	77 Bayview Ridge	Toronto	M2L 1E3	9/23/2022	$ 1,200.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name: Godwin Chan				Office: Regional and Local Councillor			
Contributors Last Name	**Contributor's First Name (no initials)**	**Street Address (Street, Unit)**	**City**	**Postal Code**	**Date Received (yyyy/mm/dd)**	**Amount ($) Received**	**Amount ($) returned to Contributor or Paid to Clerk (if any)**
MINZ	IAN	185 Melrose Ave	Toronto	M5M 1Y9	9/23/2022	$ 1,200.00	$ -
PARK	HYUNG SOON	8500 Keele Street	Vaughan	L4K 2A6	9/20/2022	$ 1,200.00	$ -
PELLICANO	PASQUALINO	23 Cowles Crt	Richmond Hill	L4C 9A6	9/15/2022	$ 1,200.00	$ -
POZZEBON	MICHAEL	30 Night Sky Crt	Richmond Hill	L4C 2R4	8/22/2022	$ 1,200.00	$ -
QIN	WEN	11 Bayview Forest Lane	Markham	L3T 7S4	8/31/2022	$ 500.00	$ -
RHODES	BRUCE	3 Tollbar Crt	Richmond Hill	L4C 9J4	9/13/2022	$ 300.00	$ -
RISI	VIVIAN	8854 Yonge St	Richmond Hill	L4C 0T4	8/26/2022	$ 250.00	$ -
RUAN	YISEN	21 Cachet Parkway	Markham	L6C 1C4	9/28/2022	$ 1,200.00	$ -
SACILOTTO	PAOLO	119 Roselrna Dr	Schomberg	L0G 1T0	8/22/2022	$ 1,200.00	$ -
SHUI	SHOUSONG	138 Thornridge Dr	Thornhill	L4J 1E3	8/6/2022	$ 1,200.00	$ -
SRISKANDARAJAH	RAJASRI	245 WoodlandAcres Cres	Vaughan	L6A 1G1	12/30/2022	$ 1,200.00	$ -
SUN	XIAODONG	117 Forest Heights Blvd	North York	ON M2L 2K7	11/15/2022	$ 1,000.00	$ -
SUNG	WILL	64 Times Avenue	Markham	L3Y 7Y1	6/9/2022	$ 1,200.00	$ -
TANG	SHIHE	57 Westwood Lane	Richmond Hill	L4C 6X6	7/21/2022	$ 600.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name: Godwin Chan				Office: Regional and Local Councillor			
Contributors Last Name	**Contributor's First Name (no initials)**	**Street Address (Street, Unit)**	**City**	**Postal Code**	**Date Received (yyyy/mm/dd)**	**Amount ($) Received**	**Amount ($) returned to Contributor or Paid to Clerk (if any)**
TAPPENDEN	ERIC	106 Fincham Ave	Markham	L3P 4E1	6/23/2022	$ 200.00	$ -
TIAN	RONGLAN	57 Westwood Lane	Richmond Hill	L4C 6X6	7/21/2022	$ 600.00	$ -
WAN	BONNIE	29 Boake Tr	Richmond Hill	L4B 2H3	10/7/2022	$ 1,200.00	$ -
WANG	Emily	252 Green Lane	Thornhill	L3T 7J2	8/31/2022	$ 500.00	$ -
WONG	BAMMY	22 Stoller Pond Cres	Markham	L6C 0V1	8/6/2022	$ 200.00	$ -
WONG	LENNY	110 Westmount Blvd	Thornhill	L4J 7W5	8/22/2022	$ 1,200.00	$ -
WONG	WINNIE	9140 Leslie st, suit 306	Richmond Hill	L4B 0A9	8/22/2022	$ 1,200.00	$ -
XIAN	YINGMIN	170 Sheppard Ave East Unit 101B	Toronto	M2N 3A4	7/19/2022	$ 1,000.00	$ -
XIONG	YAQI	42 Loggers Trail	Stouffville	L4A 2L6	8/6/2022	$ 1,000.00	$ -
YANG	LIJUAN	113-8365 Woodbine Ave	Markham	L3R 2P4	8/9/2022	$ 1,200.00	$ -
YAO	PINGHONG	48 Clarendon Dr	Richmond Hill	L4B 3X6	9/3/2022	$ 500.00	$ -
ZHANG	JIE	175 West Beaver Creek Rd Unit 3	Richmond Hill	L4B 1L1	7/22/2022	$ 500.00	$ -
ZHANG	HONGYU	37 Wilket Rd	Toronto	M2L 1N9	10/11/2022	$ 1,000.00	$ -
ZHANG	LIN	98 Gordon Rd	Toronto	M2P 1E4	10/11/2022	$ 1,000.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name:	Godwin Chan	Office:	Regional and Local Councillor

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if any)
ZHU	YAN	98 Gordon Rd	Toronto	M2P 1E4	10/11/2022	$ 1,000.00	$ -
SUNSHINE MUSICAL GROUP LTD.		20 East Beaver Creek Rd	Richmond Hill	L4B 1G6	7/12/2022	$ 1,200.00	$ 1,200.00
TOTAL						$ 71,780.00	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -

IMPACT CPAs

9140 Leslie Street, Suite 110, Richmond Hill, Ontario, L4B 0A9
Email: service@impactcpas.ca • Website: www.impactcpas.ca
Tel: 905-597-5773 • Fax: 905-513-7775

IMPACT CPAs LLP, an Ontario limited liability partnership.

INDEPENDENT AUDITOR'S REPORT

To **Godwin Chan**, candidate for Regional and Local Councillor in the City of Richmond Hill, and to the City Clerk of Richmond Hill

Report on the Audit of the Financial Statement

Qualified Opinion

We have audited the accompanying financial statement (Form 4) of **Godwin Chan**, candidate for Regional and Local Councillor in the City of Richmond Hill at Municipal election held on October 24, 2022, which comprise of the statement of campaign income and expenses, the statement of the calculation of surplus or deficit, schedule 1 – contribution and schedule 2 – fundraising events and activities for campaign period ended January 3, 2023 and summary of significant accounting policies and other explanatory information. The financial statements have been prepared by the Candidate based on financial reporting provisions of the Municipal Elections Act, 1996 and guidance issued by Ministry of Municipal Affairs.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, these financial statements present fairly, in all material respects, the income and expenses of **Godwin Chan** for the campaign period ending January 3, 2023 in accordance with the financial reporting provisions of the Municipal Elections Act, 1996 and guidance issued by Ministry of Municipal Affairs.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of organization 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 amounts recorded in the records of **Godwin Chan** campaign and we were not able to determine whether any adjustments might be necessary to income, expenses and surplus/deficit for the campaign period from June 9, 2022 to January 3, 2023.

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 statement section of our report. We are independent of the campaign in accordance with the ethical requirements that are relevant to our audit of the financial statement 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.

Emphasis of Matter - Basis of Accounting and Restriction on Use

We draw attention to Note 1 to the financial statement, which describes the basis of accounting. The financial statement is prepared to assist the candidate to meet the requirements of the Municipal Election Act, 1996 and guidance issued by Ministry of Municipal Affairs. As a result, the financial statement may not be suitable for another purpose. Our report is intended solely for the candidate and city clerk, and should not be used by parties other than the candidate or the city clerk. Our opinion is not modified in respect of this matter.

Responsibility of Candidate for the Financial Statements

The Candidate is responsible for the preparation and fair presentation of these financial statements in accordance with the financial reporting provisions of the Municipal Elections Act, 1996 and the guidance by Ministry of Municipal Affairs and for such internal control as Candidate determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are 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 or 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 Entity's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the candidate.

- Evaluate the overall presentation, structure and content of the Financial Statements including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the candidate regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during the audit.

IMPACT CPA LLP

IMPACT CPA LLP
Richmond Hill, Canada
March 27, 2023

Chartered Professional Accountants
Licensed Public Accountants