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 05 27 **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)
WEST	DAVID

Office for Which the Candidate Sought Election	Ward Name or Number (if any)
MAYOR	ALL

Municipality: Richmond Hill

Spending Limit		Contribution Limit
General	Parties and Other Expressions of Appreciation	Contributions from Candidate and Spouse
$118,591.60	$11,859.16	$25,000.00

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

Box B: Declaration

I, DAVID WEST, 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

2023/03/05
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
2023/03/22	1:00 pm		

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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)	+ $	74,225.37
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)	= $	**74,225.37** 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)	+ $	12,179.15
Advertising	+ $	10,836.37
Brochures/flyers	+ $	8,701.00
Signs (including sign deposit)	+ $	4,142.86
Meetings hosted	+ $	
Office expenses incurred until voting day	+ $	5,266.39
Phone and/or internet expenses incurred until voting day	+ $	531.10
Salaries, benefits, honoraria, professional fees incurred until voting day	+ $	2,100.00
Bank charges incurred until voting day	+ $	90.92
Interest charged on loan until voting day	+ $	
Other (provide full details)		
1. Postage & Delivery	+ $	20,520.23
2. Square payment service charge	+ $	1,145.35
3. Website	+ $	331.61
4.	+ $	
5.	+ $	
6.	+ $	
Total Expenses subject to general spending limit	= $	**65,844.98** C2

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

1. Voting Day Celebration	+ $	2,035.77

2. Appreciation gifts & dinner	+ $	3,501.64	
3.	+ $		
4.	+ $		
5.	+ $		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= $	**5,537.41**	**C3**

3. Expenses not subject to spending limits

Accounting and audit	+ $	2,825.00	
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	+ $		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ $		
Bank charges incurred after voting day	+ $	17.98	
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	= $	**2,842.98**	**C4**

Total Campaign Expenses (C2 + C3 + C4) = $ **74,225.37** **C5**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ $		**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	= $	0	**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	+ $ 45.00	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ $ 12,424.37	
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).	+ $ 5,825.00	
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).	+ $ 55,931.00	
Less: Ineligible contributions paid or payable to the contributor	– $	
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding $25	– $	
Total Amount of Contributions (record under Income in Box C)	= $ **74,225.37**	**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 ($)
Appreciation gifts	2022/12/07	245.22
	Total	**245.22**

☐ 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 ($)
Small Lawn Signs	2021/12/06	Sinalite	985	6,077.45
Large Signs	2021/12/06	Sinalite	260	4,451.20
Sign Posts	2022/01/09	Mansteel, L'Arche Wood	550	1,650.50
			Total	**12,179.15**

☐ 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			53,831.00	
		Total	53,831.00	

☐ 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 ($)
See attached				2,100.00
			Total	2,100.00

☐ 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) $ 55,931.00 **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
CHARTERED PROFESSIONAL ACCOUNTANT

Municipality	Date (yyyy/mm/dd)
MARKHAM	2023/01/12

Contact Information

Last Name or Single Name	Given Name(s)	Licence Number
EIGENMACHT	JACK	59564

Address

Suite/Unit Number	Street Number	Street Name
202	345	RENFREW DRIVE

Municipality	Province	Postal Code
MARKHAM	ONTARIO	L3R 9S9

Telephone Number	Email Address
905-305-9722	JACK@EIGENMACHTCRACKOWER.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 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.

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:				**Office:**			
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)**
Yee	Andrew	118 Larratt Lane	Richmond Hill	L4C 0E6	06/27/2022	150.00	$ -
Knight	Terry	75 Richmond St	Richmond Hill	L4C 3Y5	06/28/2022	1,200.00	$ -
Heidi	Kreiner-Ley	10737 Bathurst St	Richmond Hill	L4C 7V3	06/29/2022	1,200.00	$ -
Scherzinger	Bruno	103 Stave Cres	Richmond Hill	L4C 9J2	07/04/2022	500.00	$ -
Corvese	Stephanie	16 Langhorst Cres	Richmond Hill	L4E 0A9	07/04/2022	500.00	$ -
Ley	Steve	711 Elgin Milss Rd West	Richmond Hill	L4C 4M3	07/06/2022	1,200.00	$ -
Ley	Vanessa	268 Elgin Mills Rd West	Richmond Hill	L4C 0M5	07/06/2022	1,200.00	$ -
Macri	George	Unit #3504 2181 Yonge St	Toronto	M4S 3H7	07/11/2022	700.00	$ -
Hogg	Brenda	69 Starlight Cres	Richmond Hill	L4C 4X3	07/12/2022	300.00	$ -
West	Sheila	16 Weller Cres	Maple	L6A 1E5	07/12/2022	500.00	$ -
Sitzer	Michael	23 Chieftan Cres	Toronto	M2L 2H4	07/12/2022	1,200.00	$ -
Churchill	Graham	12A Mackay Dr	Richmond Hill	L4C 6P1	07/20/2022	500.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name:	Office:

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)
Pickles	Edward	216 Centre St. West	Richmond Hill	L4C 5K1	07/22/2022	250.00	$ -
Davidson	Neil	115 Roseview Ave	Richmond Hill	L4C 1C6	07/22/2022	250.00	$ -
Gates	John	34 Innis Cres	Richmond Hill	L4C 5K2	07/22/2022	300.00	$ -
Russo	Sebastian	206 Oxford St	Richmond Hill	L4C 4L7	08/03/2022	150.00	$ -
West	Ian	145 Dorina Sarazin Cres	Rockland	K4K 0G7	08/04/2022	200.00	$ -
Freidlan	John	35 Stave Cres	Richmond Hill	L4C 9K1	08/04/2022	250.00	$ -
Nixon	Leila	16 Innis Cres	Richmond Hill	L4C 5K2	08/04/2022	300.00	$ -
Barrow	Tomye	5848 Rainberry Dr	Richmond Hill	L5M 6S2	08/04/2022	1,200.00	$ -
Bishop	David	17 White Lodge Cres	Richmond Hill	L4C 8Z8	08/05/2022	500.00	$ -
Coxford	Nancy	84 Centre St	Richmond Hill	L4C 3P7	08/05/2022	500.00	$ -
Direzze	Americo	71 Arnold Cres	Richmond Hill	L4C 3R7	08/05/2022	1,200.00	$ -
Porchak	Daniel	149 Cooperage Cres	Richmond Hill	L4C 9K8	08/07/2022	150.00	$ -
Hestick	Peter	10 Cooperage Cres	Richmond Hill	L4C 9K5	08/08/2022	150.00	$ -
Blackburn	Gail	373 Kerrybrook Dr	Richmond Hill	L4C 3R4	08/15/2022	500.00	$ -
Heather	Skoll	139 Libby Blvd	Richmond Hill	L4C 4V5	08/17/2022	1,200.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name:	Office:

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)
Montgrain	Mary Lou	31 Rathfon Cres	Richmond Hill	L4C 5B6	08/18/2022	200.00	$ -
Caldana	Nives	12 Myers Blvd	Richmond Hill	L4C 0C2	08/19/2022	500.00	$ -
McColm	Thomas	40 Dunvegan Drive	Richmond Hill	L4C 6K1	08/22/2022	200.00	$ -
Kaptyn	Jason	#901 66 Portland St	Toronto	M5V 2M6	08/22/2022	1,000.00	$ -
McLeod	Emily	17 Elderwood Drive	Richmond Hill	L4B 2W9	08/23/2022	150.00	$ -
King	Catriona	16 Willett Cres	Richmond Hill	L4C 7W3	08/23/2022	500.00	$ -
O'Donohue	Beverley	5 Moraine Ridge Dr	Richmond Hill	L4E 0Z4	08/25/2022	200.00	$ -
Rhodes	Bruce	3 Tollbar Court	Richmond Hill	L4C 9J4	08/25/2022	1,200.00	$ -
Tullio	Paul	189 Brookside Rd	Richmond Hill	L4C 9W5	08/26/2022	150.00	$ -
Chapnik	Brian	110 Arnold Cres	Richmond Hill	L4C 3R8	08/26/2022	1,200.00	$ -
Sparling	Ken	44-40 Castle Rock Drive	Richmond Hill	L4C 5H5	08/27/2022	200.00	$ -
Doobay	Roy	48 Hearthstone Cres	Richmond Hill	L4B 3E3	08/29/2022	500.00	$ -
DeGasperis	Michael	65 Pine Valley Cres	Woodbridge	L4L 2W3	08/29/2022	1,000.00	$ -
De Gasperis	Silvio	270 Chrislea Rd	Woodbridge	L4L 8A8	08/29/2022	1,000.00	$ -
Manji	Kurbanali	109 Arnold Cres	Richmond Hill	L4C 3R7	08/30/2022	200.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name:	Office:

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)
Brown	Corey	570 Applewood Cres	Vaughan	L4K 4B4	08/30/2022	1,000.00	$ -
Stewart	David	1792 Grosvenor Place	Mississauga	L5L 3V8	08/30/2022	1,000.00	$ -
Kaptyn	Jonathan	16195 18A Side Road	Sunderland	L0C 1H0	08/30/2022	1,200.00	$ -
Macarz	Philip	8 Courtwood Place	Toronto	M2K 1Z9	08/30/2022	1,200.00	$ -
Ronco	Michael	15 Hawthorne Kane	Aurora	L4G 3K8	08/31/2022	1,000.00	$ -
Grossman	Stephen	378 Highcliffe Dr	Thornhill	L4J 7M3	08/31/2022	1,200.00	$ -
Chau	Frank	79 Hogarth Ave	Toronto	M4K 1K2	09/02/2022	300.00	$ -
Cannon	Thomas	275 Gretel Drive	Richmond Hill	L4C 4T7	09/02/2022	1,200.00	$ -
Chamberlain	Brian	240 Ironwood Way	Kemble	N0H 1S0	09/03/2022	500.00	$ -
Pollock	Pat	67 Drumern Cres	Richmond Hill	L4C 5H9	09/05/2022	250.00	$ -
Fabbro	Oliver	63 Owl Ridge Dr	Richmond Hill	L4S 1P9	09/06/2022	800.00	$ -
Kaptyn	Nancy	6 Pineneedle Dr	Aurora	L4G 4Y7	09/06/2022	1,200.00	$ -
Kaptyn	Simon	6 Pineneedle Dr	Aurora	L4G 4Y7	09/06/2022	1,200.00	$ -
Wilton	Alex	80 Hunt Ave	Richmond Hill	L4C 4G9	09/07/2022	500.00	$ -
Coughlan	Joe	61 O'Connor Cres	Richmond Hill	L4C 7P8	09/08/2022	200.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name:	Office:

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)
Cherniak	Jason	2 Cider Cres	Richmond Hill	L4E 4A4	09/08/2022	300.00	$ -
Mann	Mark	21 Bridewell Cres	Richmond Hill	L4C 9C2	09/08/2022	500.00	$ -
Fleiner	David	224 Glenada Court	Richmond Hill	L4C 5M7	09/09/2022	500.00	$ -
Marsh	Gloria	85 Dariole Drive	Richmond Hill	L4E 0Z4	09/10/2022	200.00	$ -
Mills	John	447 Palmer Ave	Richmond Hill	L4C 1R2	09/10/2022	200.00	$ -
Wynne	Kathleen	410 Keewatin Ave	Toronto	M4P 2A5	09/11/2022	200.00	$ -
Johnston	Betty	54 Dunsmore Cres	Richmond Hill	L4C 0C5	09/12/2022	150.00	$ -
Pyatt	Tara	50 Reaman St	Richmond Hill	L4C 4P1	09/12/2022	200.00	$ -
Clark	Marilyn	27 Harmony Hill Cres	Richmond Hill	L4C 8Z2	09/13/2022	200.00	$ -
Goldhar	Mitchell	3200 Hwy #7	Vaughan	L4K 5Z5	09/14/2022	1,200.00	$ -
McCallum	Steve	98 Sweet Water Cres	Richmond Hill	L4S 2B3	09/18/2022	200.00	$ -
Tyler	Deanne	60 Regent St	Richmond Hill	L4C 9C3	09/20/2022	400.00	$ -
Hughes	Jim	6 Willett Cres	Richmond Hill	L4C 7W4	09/20/2022	750.00	$ -
Lang	Yun	15 Finesse Court	Richmond Hill	L4E 0W7	09/20/2022	1,000.00	$ -
Hill	Marion	317 Mill Street	Richmond Hill	L4C 4B6	09/22/2022	500.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name:	Office:

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)
Kanchwala	Qusai	35 Golden Oak Ave	Richmond Hill	L4S 1Y6	09/24/2022	250.00	$ -
Marrin	Marlene	465 Easy Street	Richmond Hill	L4C 3Z5	09/26/2022	300.00	$ -
Cutler	Nancy	PH#13 22 Clarissa Dr	Richmond Hill	L4C 9R6	09/26/2022	500.00	$ -
Qing Zhu	Steve Xiao	81 Serano Cres	Richmond Hill	L4E 0P6	09/26/2022	600.00	$ -
Acchione	Sandy	37 Claridge Dr	Richmond Hill	L4C 6G8	09/26/2022	1,200.00	$ -
Channan	Arun	93 Owl Ridge Drive	Richmond Hill	L4S 1R1	09/28/2022	201.00	$ -
Saul	Gordon	65 Highland Lane	Richmond Hill	L4C 3S1	09/28/2022	500.00	$ -
Eva	Naumovski	5 Ravencliff Cres	Scarborough	M1T 1R7	09/30/2022	1,200.00	$ -
Hugh	Heron	100-245 Yorkland Blvd	Willowdale	M2J 4W9	09/30/2022	1,200.00	$ -
Randhawa	Bhupinder	49 Caymus Street	Richmond Hill	L4B 4G3	10/01/2022	500.00	$ -
Tsimidis	Nick	65 Gatcombe Circle	Richmond Hill	L4C 9P5	10/03/2022	200.00	$ -
Jolanda	Baird	1 Windridge Drive	Markham	L3P 1T7	10/03/2022	1,200.00	$ -
Pariselli	Fred	419 Kerrybrook Dr	Richmond Hill	L4C 5M5	10/04/2022	500.00	$ -
Rose	Ken	66-400 Alex Gardner Circle	Aurora	L4G 3G5	10/13/2022	250.00	$ -
Mehta	Sanjay	93 Farmstead Road	Richmond Hill	L4S 1W8	10/14/2022	500.00	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Contributions Over $100
(Form 4 - Table 1)

Candidates' Name:				Office:			
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)**
Mcerlain	Donna	111 Mill Street	Richmond Hill	L4C 4A6	10/17/2022	180.00	$ -
Pisano Beaumont	Adriana	62 Wicker Dr	Richmond Hill	L4E 4T5	10/17/2022	200.00	$ -
Jardine	Malcolm	20 Centre St. West	Richmond Hill	L4C 3P4	10/17/2022	500.00	$ -
Green	Hgeoff	297 Church St. South	Richmond Hill	L4C 1X2	10/11/2022	$ 150.00	$ -
						$ -	$ -
						$ 53,831.00	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -

RICHMOND HILL VOTES

2022 Municipal Elections
Candidates' Financial Information

Goods or Services Over $100
(Form 4 - Table 2)

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

Use this spreadsheet to record all goods or services 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	**Office:**

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value $ (Over $100)
Hanratty	Lisa	37 Topham Cres	Richmond Hill	L4C 9H1	Graphic Design Website	2022/10/26	$ 1,200.00
Oakes	Tammy	12 Wainwright Ave	Richmond Hill	L4C 5R5	Bookkeeping	2022/11/30	$ 900.00
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -

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AUDITORS' REPORT

MUNICIPAL ELECTIONS ACT, 1996 (SECTION 78)

To: Town clerk, Richmond Hill

We have audited the Statement of Campaign Period Income and Expenses, and the Calculation of Surplus or Deficit of DAVID WEST candidate, for the campaign period from May 27th, 2022 to January 3rd, 2023 relating to the election held on October 24, 2022. These financial statements are the responsibility of DAVID WEST, candidate for Mayor, Richmond Hill. Our responsibility is to express an opinion on these financial statements based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with Canadian Auditing Standards (CAS) under the CPA Canada Standards and Guidance Collection (Specifically CAS 200). Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of 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 DAVID WEST, candidate, as well as evaluating the overall financial statement presentation.

Due to the nature of the types of transactions inherent in an election campaign, it is impracticable through auditing procedures to determine that the accounting records include all donations of goods and services, and receipts and disbursements. Accordingly, our verification of these transactions was limited to ensuring that the financial statements reflect the amounts recorded in the records of DAVID WEST, candidate, in accordance with the accounting procedures established by the **Municipal Elections Act, 1996** and we were not able to determine whether any adjustments might be necessary to income and expenses, and surplus/deficit.

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the records as described in the preceding paragraph, these financial statements present fairly, in all material respects, the income and expenses for the campaign period from May 27th, 2022 to January 3rd, 2023 and the determination of surplus or deficit and the disposition of surplus in accordance with the accounting treatment prescribed by the **Municipal Elections Act, 1996**.

The **Municipal Elections Act, 1996** does not require us to report, nor is practicable for us to determine that contributions reported include only those which may be properly retained in accordance with the provisions of the **Municipal Elections Act, 1996**.

Eigenmacht Crackower

Markham, Ontario
January 16th, 2023

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