



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
2 0 2 2	0 8	1 8

to

YYYY	MM	DD
2 0 2 2	1 2	3 1

- 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
Ainsworth

Given Name(s)
Chris

Office for Which the Candidate Sought Election
Local councillor

Ward Name or Number (if any)
4

Municipality
Vaughan

Spending Limit
General
\$48,840.45

Contribution Limit
Contributions from Candidate and Spouse
\$15,315.40

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

Box B: Declaration

I, Chris Ainsworth

, 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

2023/02/24

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

9:45 am

Initial of Candidate or Agent (if filed in person)

Signature of Clerk or Designate

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)	+ \$	20,065.00
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)	= \$	20,065.00

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	+ \$	3,579.75
Brochures/flyers	+ \$	_____
Signs (including sign deposit)	+ \$	10,781.87
Meetings hosted	+ \$	_____
Office expenses incurred until voting day	+ \$	189.78
Phone and/or internet expenses incurred until voting day	+ \$	_____
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	_____
Bank charges incurred until voting day	+ \$	10.00
Interest charged on loan until voting day	+ \$	_____
Other (provide full details)	+ \$	_____
1. _____	+ \$	_____
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
6. _____	+ \$	_____
Total Expenses subject to general spending limit	= \$	14,561.40

C2

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

1. _____	+ \$	_____
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2. Election dinner and refreshments and supplies	+ \$	2,176.05
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	2,176.05 C3

3. Expenses not subject to spending limits

Accounting and audit	+ \$	3,254.40
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	+ \$	15.00
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	= \$	3,269.40 C4
Total Campaign Expenses (C2 + C3 + C4)	= \$	20,006.85 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	58.15 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	= \$	<u>58.15 D2</u>

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 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 Vaughan	Date (yyyy/mm/dd) 2023/02/24
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Contact Information

Last Name or Single Name Femia	Given Name(s) Rosaria	Licence Number 1-19699
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Address	Street Name Highway 7
Suite/Unit Number 901	Street Number 3300

Municipality Vaughan	Province Ontario	Postal Code L4K 4M3
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Telephone Number 905-738-5758	Email Address r.femia@fazzaripartners.com
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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.

Candidate Name:		Chris Ainsworth												
Office:														
Ward:														
Contributor								Address						Amount
Last Name	First Name	Contribution Type	Contribution	Contributor Type	Relationship	Contribution Accepted	Receipt Number	Street #	Street Name	Apt #	City	Province	Postal Code	
Batori	Emma	Monetary		Individual	Other - Contributor	24-Aug-22	651	2	Foxwood Road		Thornhill	ON	L4J 9C4	\$500
Packer	Gillian	Monetary		Individual	Other - Contributor	24-Aug-22	652	72	Serene Way,		Thornhill	ON	L4J 9A2	\$50
Korin	Victoria	Monetary		Individual	Other - Contributor	24-Aug-22	653	483	Apple Blossom Drive,		Thornhill	ON	L4J 9A4	\$100
Yacowar	Mayer	Monetary		Individual	Other - Contributor	27-Aug-22	654	15	Forestview Trail		Gormley	ON	L0H 1G0	\$1,000
Ainsworth	Susan	Monetary		Individual	Sibling	28-Aug-22	655	551	Commercial Street	79	Milton	ON	L9T 4R9	\$100
Sidon	Andrea	Monetary		Individual	Other - Contributor	28-Aug-22	656	109	Serene Way		Thornhill	ON	L4J 8W7	\$50
Avni	Susan	Monetary		Individual	Other - Contributor	28-Aug-22	657	100	Chagall Drive		Thornhill	ON	L4J 9B8	\$100
Kalpin	Jordan	Monetary		Individual	Other - Contributor	31-Aug-22	658	109	Serene Way		Thornhill	ON	L4J 8W7	\$200
Samuels	Galit	Monetary		Individual	Other - Contributor	31-Aug-22	659	109	Serene Way		Thornhill	ON	L4J 8W7	\$200
Koubi	Rom	Monetary		Individual	Other - Contributor	1-Sep-22	660	255	King High Drive		Thornhill	ON	L4J 3N3	\$180
Boroomand	Siamak	Monetary		Individual	Other - Contributor	4-Sep-22	661	2	Serene Way		Thornhill	ON	L4J 8W7	\$100
Brown	Judy	Monetary		Individual	Other - Contributor	5-Sep-22	662	337	Apple Blossom Drive		Thornhill	ON	L4J 8W5	\$300
Oh	Taek K	Monetary		Individual	Other - Contributor	5-Sep-22	663	2	Krisbury Ave		Thornhill	ON	L4J 9C6	\$200
Lee	Won Ae	Monetary		Individual	Other - Contributor	5-Sep-22	664	2	Krisbury Ave		Thornhill	ON	L4J 9C6	\$200
Oh	Kwan Oh	Monetary		Individual	Other - Contributor	5-Sep-22	665	2	Krisbury Ave		Thornhill	ON	L4J 9C6	\$200
Ahn	Sae Young	Monetary		Individual	Other - Contributor	5-Sep-22	666	2	Krisbury Ave		Thornhill	ON	L4J 9C6	\$200
Ammendoli	Carlo	Monetary		Individual	Other - Contributor	6-Sep-22	667	1801	Hwy 7 West		Concord	ON	L4K 1V4	\$500
Mittelman	Jennifer	Monetary		Individual	Other - Contributor	6-Sep-22	668	325	Apple Blossom Drive		Thornhill	ON	L4J 8W5	\$100
Arkanov	Helen	Monetary		Individual	Other - Contributor	6-Sep-22	669	146	Ner Israel Drive		Thornhill	ON	L4J 1K8	\$200
Bleiwas	Lesley	Monetary		Individual	Other - Contributor	9-Sep-22	670	10	Mendel Cresent		Thornhill	ON	L4J 1K8	\$200
Munz	Merav	Monetary		Individual	Other - Contributor	11-Sep-22	671	89	Sandwood Drive		Thornhill	ON	L4J 8W5	\$50
Rapoport	Jonathan	Monetary		Individual	Other - Contributor	11-Sep-22	672	87	Mintwood Road		Thornhill	ON	L4J 9K8	\$200
Gardos	Claire	Monetary		Individual	Other - Contributor	11-Sep-22	673	1	Clark Ave West	1601	Thornhill	ON	L4J 7Y6	\$100
Trotman	Jared	Monetary		Individual	Other - Contributor	11-Sep-22	674	2	Mistywood Cres		Thornhill	ON	L4J 9E5	\$200
Byrne	Bradley	Monetary		Individual	Other - Contributor	11-Sep-22	675	15	Kylemount Court		Thornhill	ON	L4J 0J4	\$100
Buckspan	David	Monetary		Individual	Other - Contributor	11-Sep-22	676	23	Krisbury Ave		Thornhill	ON	L4J 8W7	\$200

Independent Auditor's Report

To the Municipal Clerk of the City of Vaughan

Qualified Opinion

We have audited the Financial statement - Auditor's Report Candidate - Form 4 of the **Chris Ainsworth Campaign** ("the Form"), which comprise the statement of Campaign Income and Expenses, the Calculation of Surplus or Deficit and the attached schedule of Contributions for the period from August 18, 2022 to December 31, 2022. This financial information has been prepared by the candidate, in accordance with the accounting requirements of sections 66 through 68, and section 79 of the Municipal Elections Act, 1996.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the accompanying Financial Statement of Chris Ainsworth for the campaign period from August 18, 2022 to December 31, 2022 is prepared, in all material respects, in accordance with the accounting requirements of the Municipal Elections Act, 1996.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions, and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in Campaign's accounting records and I was not able to determine whether any adjustments might be necessary to contributions and other revenues and expenses.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of financial information 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 opinion.

Responsibilities of Candidate

The Candidate is responsible for the preparation of the financial statement in accordance with the provisions of section 66 through 68, and section 79 of the Municipal Elections Act, 1996, and for such internal control as the candidate determines is necessary to enable the preparation of the financial statement that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

We also identify and assess the risks of material misstatement of the financial statement, 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.



Basis of Accounting

Without modifying my opinion, we draw our attention to the basis of accounting the Financial Statement, which is that presented in Form 4 as prescribed by the Municipal Elections Act, 1996.

Fazzari + Partners

FAZZARI + PARTNERS LLP

Chartered Professional Accountants

Licensed Public Accountants

Vaughan, Ontario
February 24, 2023