

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 paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)

YYYY	MM	DD
2 0 1 8	0 5	1 9

 to

YYYY	MM	DD
2 0 1 9	0 7	0 2

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

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot	
Last Name or Single Name WINEGUST	Given Name(s) FRED
Office for which the candidate sought election LOCAL AND REGIONAL COUNCILLOR	Ward name or no. (if any)
Municipality VAUGHAN	
Spending Limit - General \$ 173,502.30	Spending Limit - Parties and Other Expressions of Appreciation \$ 17,350.23

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

Box B: Declaration

I, FRED WINEGUST, 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

2019/09/11
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
<u>2019/09/13</u>	<u>8:53 AM</u>	<u>FW</u>	

Expenses not subject to spending limits

Accounting and audit	+ \$	1,921.00	
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	+ \$		
Interest charged on loan after voting day	+ \$	134.57	
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	= \$	2,055.57	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 62,077.68 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 - C5)	+ \$	-2,495.68	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$		D2
Total (D1 - D2)	= \$	-2,495.68	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		
Surplus (or deficit) for the campaign	= \$	-2,495.68	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 is responsible for the conduct of the election.

Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
numerous donors	see list attached		32,782.00	
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment		Total	32,782.00	

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
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Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
N/A				

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
N/A				
<input type="checkbox"/> Additional information is listed on separate supplementary attachment				Total

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 _____

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenue

Admission charge (per person)

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

Number of tickets sold

\$ _____ 2A
X _____ 2B

Total Part I (2A X 2B) (include in Part 1 of Schedule 1)

= \$ _____

Part II – Other revenue deemed a contribution

(e.g. revenue from goods sold in excess of fair market value)

Provide details

1. _____ + \$ _____
2. _____ + \$ _____
3. _____ + \$ _____
4. _____ + \$ _____
5. _____ + \$ _____

Total Part II (include in Part 1 of Schedule 1)

= \$ _____

Part III – Other revenue not deemed a contribution

(e.g. contribution of \$25 or less; goods or services sold for \$25 or less)

Provide details

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. _____ + \$ _____
6. _____ + \$ _____
7. _____ + \$ _____
8. _____ + \$ _____

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

Toronto

Date (yyyy/mm/dd)

2019/08/27

Contact Information

Last Name or Single Name

Perel

Given Name(s)

Arnold

Licence Number

1-6885

Address

Suite/Unit No.

10

Street No.

1170

Street Name

Sheppard Avenue West

Municipality

Toronto

Province

Ontario

Postal Code

M3K 2A3

Telephone No. (including area code)

416 636-6690

Email Address

aperel@spsc.on.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.

Candidate red Winegust
 Office Local and Regional Councillor
 Ward N/A

Last	Given	Relationship	date	receipt #	Street	Apt#	City	Postal	Amount
Weinberg	Jack	Other - Contributor	5-Jun-18	9601	68 Rosedale Heights Drive		Thornhill	ON L4J 4V7	\$600.00
Weinberg	Suria	Other - Contributor	5-Jun-18	9602	68 Rosedale Heights Drive		Thornhill	ON L4J 4V7	\$600.00
Winegust	Fred & Rena	Spouse	18-Jun-18	1277	56 Tangreen Circle		Thornhill	ON L4J 5E2	\$25,000.00
Gerstein	Brian	Other - Contributor	13-Jul-18	1279	127 Glenmanor Way		Thornhill	ON L4J 3A3	\$200.00
Zigelman	Danny	Other - Contributor	13-Jul-18	1279	343 Clark Avenue West		702 Thornhill	ON L4J 7K5	\$100.00
Miller	Carey	Other - Contributor	20-Jul-18	1280	623 Finch Avenue West		905 Toronto	ON M2R 3V4	\$10.00
Winegust	Marc	Child	23-Jul-18	1281	56 Tangreen Circle		Thornhill	ON L4J 5E2	\$200.00
Winegust	Nathaniel	Child	24-Jul-18	1282	56 Tangreen Circle		Thornhill	ON L4J 5E2	\$200.00
Fuchs	Molly	Other - Contributor	30-Jul-18	1283	166 Westmount Boulevard		Thornhill	ON L4J 7W2	\$200.00
Wolynetz	Larry	Other - Contributor	31-Jul-18	1284	18 Maimonides Court		Thornhill	ON L4J 4X8	\$200.00
Eisen	Martin	Other - Contributor	31-Jul-18	1285	23 Silverpine Avenue		Thornhill	ON L4J 5N3	\$200.00
Brooks	Neal	Other - Contributor	1-Aug-18	1286	36 Spring Gate Boulevard		Thornhill	ON L4J 3L7	\$50.00
Turkiewicz	Eileen & Eli	Other - Contributor	3-Aug-18	1287	22 Mason Boulevard		Toronto	ON M5M 3C7	\$500.00
Herman	Avigayil	Other - Contributor	7-Aug-18	1288	345 Spring Gate Boulevard		Thornhill	ON L4J 3C2	\$100.00
Isenberg	Steve	Other - Contributor	8-Aug-18	1289	7 Millbank Avenue		Toronto	ON M5P 1S2	\$360.00
Feld	Lisa	Other - Contributor	10-Aug-18	1290	413 Glengrove Avenue West		Toronto	ON M5N 1X1	\$1,200.00
Pressman	Inwin	Other - Contributor	10-Aug-18	1291	65 Dafnia Court		Thornhill	ON L4J 8X4	\$250.00
Ackerman	Penina	Other - Contributor	10-Aug-18	1292	118 Glen Crescent		Thornhill	ON L4J 4W2	\$50.00
Kaman	Howard	Other - Contributor	13-Aug-18	1293	95 Hazelwood Avenue		Toronto	ON M4J 1K4	\$180.00
Raisin	Elliott	Other - Contributor	13-Aug-18	1294	2 Blinscarth Crescent		Thornhill	ON L4J 4S3	\$50.00
Spindel	Herb	Other - Contributor	13-Aug-18	1295	34 Tangreen Circle		Thornhill	ON L4J 5E2	\$200.00
Kent	James Peter	Other - Contributor	13-Aug-18	1296	445 Wellesley Street East		Toronto	ON M4X 1H8	\$205.00
Beer	Elan	Other - Contributor	15-Aug-18	1297	305 Franklin Avenue		Thornhill	ON L4J 7K7	\$200.00
Buckler	Robert	Other - Contributor	16-Aug-18	1298	140 Markwood Lane		Thornhill	ON L4J 7K8	\$50.00
Bergman	Esther	Other - Contributor	16-Aug-18	1299	201 Franklin Avenue		Thornhill	ON L4J 7L4	\$100.00
Kurlandski	Howard	Other - Contributor	17-Aug-18	1300	7440 Bathurst Street	210	Thornhill	ON L4J 7K8	\$100.00
Weinstein	Steve	Other - Contributor	17-Aug-18	1301	88 Jessica Gardens		Thornhill	ON L4J 3G2	\$200.00
Frisch	Ralph	Other - Contributor	20-Aug-18	1302	54 Franklin Avenue		Thornhill	ON L4J 2H1	\$100.00
Daskalo	Benny	Other - Contributor	21-Aug-18	1303	100 Pico Crescent		Thornhill	ON L4J 8P3	\$54.00
Barron	Robert	Other - Contributor	22-Aug-18	1304	260 Flamingo Road		Thornhill	ON L4J 8N3	\$72.00
Gryzman	Charles & Laurie	Other - Contributor	4-Sep-18	1305	475 York Hill Boulevard		Thornhill	ON L4J 3C6	\$200.00
Budh	Maxine	Other - Contributor	4-Sep-18	1306	65 Millcreek Crescent		Thornhill	ON L4J 6N2	\$100.00
Frischman	Mark	Other - Contributor	6-Sep-18	1307	28 Thornbury Circle		Thornhill	ON L4J 5B9	\$400.00
Diamond	Abraham	Other - Contributor	11-Sep-18	1308	86 Esther Crescent		Thornhill	ON L4J 3L4	\$330.00
Dykoff	Terry	Other - Contributor	11-Sep-18	1309	120 Janesville Road		Thornhill	ON L4J 7A2	\$330.00
Blmbaum	Fred	Other - Contributor	12-Sep-18	1310	129 Theodore Place		Thornhill	ON L4J 8E3	\$100.00
Pfister	George	Other - Contributor	13-Sep-18	1311	55 Ramblewood Lane		Thornhill	ON L4J 6R8	\$100.00
Hart	Trevor	Other - Contributor	17-Sep-18	1312	80 Degas Drive		Thornhill	ON L4J 9J3	\$144.00
Leikowitz	Jack & Rachel	Other - Contributor	17-Sep-18	1313	122 York Hill Boulevard		Thornhill	ON L4J 2P6	\$200.00
Rosenberg	Aaron & Svetiana	Other - Contributor	17-Sep-18	1314	35 Crown Heights Crescent		Thornhill	ON L4J 5T5	\$200.00
Rende	Michael & Lilliane	Other - Contributor	17-Sep-18	1315	11 Green Bush Crescent		Thornhill	ON L4J 5K9	\$100.00
Green	Gershon	Other - Contributor	20-Sep-18	1316	42 Theodore Place		Thornhill	ON L4J 8E2	\$200.00
Karp	Erez	Other - Contributor	21-Sep-18	1317	22 Winbome Road		Thornhill	ON L4J 2R9	\$400.00
Bergel	Hy	Other - Contributor	24-Sep-18	1318	343 Clark Avenue West	1804	Thornhill	ON L4J 7K5	\$250.00
Bergel	Helen	Other - Contributor	24-Sep-18	1319	343 Clark Avenue West	1804	Thornhill	ON L4J 7K5	\$250.00
Nathanson	Deena	Other - Contributor	24-Sep-18	1320	124 Green Bush Crescent		Thornhill	ON L4J 5M2	\$200.00
Dukes	Yosel	Other - Contributor	24-Sep-18	1321	165 Roseborough Crescent		Thornhill	ON L4J 4V6	\$250.00
Dukes	Barbie	Other - Contributor	24-Sep-18	1322	165 Roseborough Crescent		Thornhill	ON L4J 4V6	\$250.00
Kalkstein	Ed & Susan	Other - Contributor	24-Sep-18	1323	56 Theodore Place		Thornhill	ON L4J 8E4	\$250.00
Shron	Jason	Other - Contributor	24-Sep-18	1324	28 Janesville Road		Thornhill	ON L4J 6Z9	\$330.00
Ludwig	Sidura	Other - Contributor	24-Sep-18	1325	28 Janesville Road		Thornhill	ON L4J 6Z9	\$330.00
Cortelucchi	Marlo & Ginesia	Other - Contributor	26-Sep-18	1326	110 Fenrose Crescent		Woodbridge	ON L4L 7B2	\$1,200.00
Branitsky	Norman	Other - Contributor	27-Sep-18	1327	6 Kilbarry Court		Richmond Hill	ON L4C 6M8	\$36.00
Green	Sharon	Other - Contributor	27-Sep-18	1328	74 Heatherton Way		Thornhill	ON L4J 3E9	\$200.00
Green	Ken	Other - Contributor	27-Sep-18	1329	74 Heatherton Way		Thornhill	ON L4J 3E9	\$200.00
Fazel	Lalif	Other - Contributor	27-Sep-18	1330	150 Spadina Road		Richmond Hill	ON L4B 2V2	\$1,200.00
Carson	Alan & Lezlie	Other - Contributor	27-Sep-18	1331	72 Heatherton Way		Thornhill	ON L4J 3E9	\$600.00
Starkman	Adam & Dana	Other - Contributor	27-Sep-18	1332	39 Basie Gate		Thornhill	ON L4J 9B4	\$600.00

Dennis	Gerald	Other - Contributor	28-Sep-18	1333
Dennis	Rhona	Other - Contributor	28-Sep-18	1334
Newman	Marvin	Other - Contributor	28-Sep-18	1335
Newman	Roberta	Other - Contributor	28-Sep-18	1336
Cooper	Warren	Other - Contributor	1-Oct-18	1337
Litwack	Alan	Other - Contributor	1-Oct-18	1338
Perei	Arnold & Hyla	Other - Contributor	1-Oct-18	1339
Perlis	Montis	Other - Contributor	3-Oct-18	1340
Syrtaash	John	Other - Contributor	4-Oct-18	1341
Getzler	George	Other - Contributor	4-Oct-18	1342
Miskin	Joel & Sharon	Other - Contributor	9-Oct-18	1343
Guttmann	Craig	Other - Contributor	9-Oct-18	1344
Berglas	Esther	Other - Contributor	9-Oct-18	1345
Vodiano	David & Shari	Other - Contributor	9-Oct-18	1347
Beube	Nell	Other - Contributor	9-Oct-18	1348
Colodny	David	Other - Contributor	11-Oct-18	1349
Stanleigh	Jerome	Other - Contributor	9-Oct-18	1350
Miassek	Peter	Other - Contributor	12-Oct-18	1351
Lichtman	Sherla	Other - Contributor	12-Oct-18	1352
Kotzer	Leslie & Miriam	Other - Contributor	12-Oct-18	1353
Sacks	Barry	Other - Contributor	15-Oct-18	1354
Sacks	Karen	Other - Contributor	15-Oct-18	1355
Reiss	Allan	Other - Contributor	15-Oct-18	1356
Wolff	Menachem	Other - Contributor	15-Oct-18	1357
Wolff	Elana	Other - Contributor	15-Oct-18	1358
Aziza	Jonathan & Elana	Other - Contributor	15-Oct-18	1359
Epstein	Gilad & Kamit	Other - Contributor	15-Oct-18	1360
Etlenne	Joel	Other - Contributor	15-Oct-18	1361
Genosove	Leon & Elaine	Other - Contributor	15-Oct-18	1362
Wagner	Charles & Rachel	Other - Contributor	15-Oct-18	1363
Posner	Moishe	Other - Contributor	15-Oct-18	1364
Lauterpacht	Jack	Other - Contributor	15-Oct-18	1365
Brown	Jeffrey	Other - Contributor	15-Oct-18	1366
Rosenzweig	Arthur	Other - Contributor	15-Oct-18	1367
Rosenzweig	Marcee	Other - Contributor	15-Oct-18	1368
Fainberg	Stan	Other - Contributor	15-Oct-18	1369
Stanleigh	Elana	Other - Contributor	15-Oct-18	1370
Levenstein	Daniel	Other - Contributor	17-Oct-18	1371
Collis	Mary	Other - Contributor	17-Oct-18	1372
Keshen	Bryan & Belinda	Other - Contributor	17-Oct-18	1373
Lauterpacht	Ruth	Other - Contributor	17-Oct-18	1374
Gutenberg	Allan	Other - Contributor	17-Oct-18	1375
Gutenberg	Tova	Other - Contributor	17-Oct-18	1376
Mittleman	Larry	Other - Contributor	18-Oct-18	1377
Gauer	Elliot	Other - Contributor	18-Oct-18	1378
Lax	Joshua	Other - Contributor	19-Oct-18	1379
Mizrachi	Sam	Other - Contributor	19-Oct-18	1380
Weiss	Steven	Other - Contributor	19-Oct-18	1381
Kilfoyle	Mark	Other - Contributor	19-Oct-18	1382
Jesin	Lisa	Other - Contributor	19-Oct-18	1383
Wolff	Avi	Other - Contributor	22-Oct-18	1384
Isakow	Bruce	Other - Contributor	22-Oct-18	1385
Lightstone	Marilyn	Other - Contributor	22-Oct-18	1386
Plasznik	Allan	Other - Contributor	22-Oct-18	1387
Biranbaum	Brian	Other - Contributor	22-Oct-18	1388
Levenstein	Ruth	Other - Contributor	22-Oct-18	1389
Kaplan	Zakhary	Other - Contributor	22-Oct-18	1390
Nussbaum	David	Other - Contributor	22-Oct-18	1391
Rucker	Gabi	Other - Contributor	22-Oct-18	1392
Propp	David	Other - Contributor	25-Oct-18	1393
Collins	Avi	Other - Contributor	25-Oct-18	1394
Gladstone	Gary	Other - Contributor	25-Oct-18	1395
Prutski	Ed	Other - Contributor	25-Oct-18	1396

572 Spring Gate Boulevard
572 Spring Gate Boulevard
57 Heatherton Way
57 Heatherton Way
45 McMorrans Crescent
108 Franklin Avenue
159 McMorrans Crescent
128 Arnold Avenue
5255 Yonge Street
60 Spring Gate Boulevard
65 Bevshire Circle
81 Franklin Avenue
81 Franklin Avenue
100 Bevshire Circle
101 Bevshire Circle
343 Clark Avenue West
43 Franmore Circle
34 Normandale Road
145 Rose Green Drive
39 Rodeo Drive
44 Green Acres Road
44 Green Acres Road
192 Rosedale Heights Drive
31 Langtry Place
31 Langtry Place
164 Franklin Avenue
101 Binscarth Crescent
212 Roseborough Crescent
65 Tangreen Circle
330 Spring Gate Boulevard
119 York Hill Boulevard
324 York Hill Boulevard
246 Spring Gate Boulevard
349 Spring Gate Boulevard
349 Spring Gate Boulevard
119 Rose Green Drive
43 Franmore Circle
154 Theodore Place
603 Clark Avenue West
530 Highcliff Drive
324 York Hill Boulevard
118 Rosedale Heights Drive
118 Rosedale Heights Drive
376 Spring Gate Boulevard
168 Rodeo Drive
38 Niagara Street
189 Forest Hill Road
65 Innisbrook Crescent
105 Florence Avenue
15 Bevshire Circle
56 Clarkehaven Street
30 Langtry Place
15 Olympus Avenue
210 Tansley Road
72 Joshua Court
154 Theodore Place
154 Theodore Place
164 Ramblewood Lane
261 Winding Lane
14 Franmore Circle
95 Dundurn Crescent
32 Oakhurst Drive
146 Markwood Lane

	Thornhill	ON	L4J 5B8	\$400.00
	Thornhill	ON	L4J 5B8	\$400.00
	Thornhill	ON	L4J 3E7	\$250.00
	Thornhill	ON	L4J 3E7	\$250.00
	Thornhill	ON	L4J 2T4	\$150.00
	Thornhill	ON	L4J 4X7	\$200.00
	Thornhill	ON	L4J 2T4	\$100.00
	Thornhill	ON	L4J 1B7	\$100.00
800	Toronto	ON	M2N 6P4	\$100.00
	Thornhill	ON	L4J 3L7	\$100.00
	Thornhill	ON	L4J 6C6	\$600.00
	Thornhill	ON	L4J 7P1	\$260.00
	Thornhill	ON	L4J 7P1	\$250.00
	Thornhill	ON	L4J 5B5	\$250.00
	Thornhill	ON	L4J 5C6	\$200.00
1701	Thornhill	ON	L4J 7K5	\$200.00
	Thornhill	ON	L4J 3B9	\$450.00
	Markham	ON	L3R 4K2	\$200.00
	Thornhill	ON	L4J 4R6	\$180.00
	Thornhill	ON	L4J 4Y1	\$250.00
	Thornhill	ON	L4J 4S1	\$200.00
	Thornhill	ON	L4J 4S1	\$200.00
	Thornhill	ON	L4J 4W4	\$180.00
	Thornhill	ON	L4J 8K8	\$600.00
	Thornhill	ON	L4J 8K8	\$600.00
	Thornhill	ON	L4J 4X5	\$200.00
	Thornhill	ON	L4J 4S7	\$250.00
	Thornhill	ON	L4J 4V5	\$660.00
	Thornhill	ON	L4J 5C8	\$200.00
	Thornhill	ON	L4J 3L9	\$200.00
	Thornhill	ON	L4J 2P5	\$50.00
	Thornhill	ON	L4J 3B6	\$200.00
	Thornhill	ON	L4J 3L9	\$150.00
	Thornhill	ON	L4J 3C2	\$90.00
	Thornhill	ON	L4J 3C2	\$90.00
	Thornhill	ON	L4J 4R6	\$100.00
	Thornhill	ON	L4J 3B9	\$450.00
	Thornhill	ON	L4J 8E3	\$200.00
23	Thornhill	ON	L4J 8P9	\$150.00
	Thornhill	ON	L4J 8L3	\$200.00
	Thornhill	ON	L4J 3B6	\$200.00
	Thornhill	ON	L4J 4V5	\$200.00
	Thornhill	ON	L4J 4V5	\$200.00
	Thornhill	ON	L4J 4K6	\$100.00
	Thornhill	ON	L4J 4Y5	\$180.00
707	Toronto	ON	M5V 3X1	\$1,200.00
	Toronto	ON	M5P 2N3	\$1,200.00
	Thornhill	ON	L3T 5A9	\$50.00
	North York	ON	M2N 1G2	\$1,200.00
	Thornhill	ON	L4J 5B3	\$50.00
	Thornhill	ON	L4J 2B4	\$100.00
	Thornhill	ON	L4J 8K8	\$225.00
	Toronto	ON	M6S 1L2	\$100.00
	Thornhill	ON	L4J 2Y9	\$180.00
	Thornhill	ON	L4J 8B6	\$200.00
	Thornhill	ON	L4J 8E3	\$200.00
	Thornhill	ON	L4J 8E3	\$200.00
	Thornhill	ON	L4J 6P9	\$200.00
	Thornhill	ON	L4J 5K7	\$240.00
	Thornhill	ON	L4J 3C1	\$200.00
	Thornhill	ON	L4J 6Z4	\$50.00
	Thornhill	ON	L4J 7V3	\$200.00
	Thornhill	ON	L4J 7K6	\$100.00

Silverman	Murray	Other - Contributor	25-Oct-18	1397
Kerble	Jeff	Other - Contributor	26-Oct-18	1398
Rucker	Simon	Other - Contributor	30-Oct-18	1399
Lubin	Larry	Other - Contributor	28-Nov-18	9803
Winkler	Richard	Other - Contributor	11-Mar-19	9826
Winkler	Elana	Other - Contributor	11-Mar-19	9827
Maron	Morris	Other - Contributor	11-Mar-19	9828
Goldstein	Daniel	Other - Contributor	11-Mar-19	9829
Goldstein	Ariella	Other - Contributor	11-Mar-19	9830
Kates	Phillp	Other - Contributor	3-Jun-19	9831
Abbou	Sylvia	Other - Contributor	13-Mar-19	9832
Abbou	Salomon	Other - Contributor	13-Mar-19	9833
Covshoff	Phillip	Other - Contributor	13-Mar-19	9834

24 Bevshire Circle
60 Hillholm Road
261 Winding Lane
36 Donna Mae Cresent
81 Ramblewood Lane
81 Ramblewood Lane
7440 Bathurst Street
115 Glenmanor Way
115 Glenmanor Way
92 Rosebourough Crescent
105 North Meadow Crescent
105 North Meadow Crescent
850 Steeles Avenue West

Thornhill	ON	L4J 5B3	\$200.00
Toronto	ON	M5P 1M5	\$38.00
Thornhill	ON	L4J 5K7	\$240.00
Thornhill	ON	L4J 1Z8	\$200.00
Thornhill	ON	L4J 6R9	\$200.00
Thornhill	ON	L4J 6R9	\$200.00
1012 Thornhill	ON	L4J 6R9	\$200.00
Thornhill	ON	L4J 3A3	\$200.00
Thornhill	ON	L4J 3A3	\$200.00
Thornhill	ON	L4J 4T9	\$200.00
Thornhill	ON	L4J 3L4	\$200.00
Thornhill	ON	L4J 3L4	\$200.00
410 Thornhill	ON	L4J 8E7	\$200.00

\$59,582.00

\$34,582.00



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L4G 6H8
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Reply to:

TORONTO

AURORA

Independent Auditor's Report

To Fred Winegust Campaign – Local and Regional Councillor – Vaughan for submission to the City Clerk-Vaughan in accordance with the Municipal Elections Act, 1996 (section 88.25)

Report on the Audit of the Return

Qualified Opinion

We have audited the accompanying Fred Winegust Campaign- Local and Regional Councillor – Vaughan, which comprises

Financial Statement – Auditor's Report Candidate – Form 4

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Return of the Fred Winegust Campaign- Local and Regional Councillor – Vaughan, for the campaign year ended July 2, 2019 is prepared, in all material respects in accordance with the financial reporting provisions of (Section 88.25) of the Municipal Elections Act, 1996 (Section 88.25).

Basis for Qualified Opinion

Due to the inherent nature of the transactions of campaigns, the completeness of contributions, loans and loan guarantees and other revenue and expenses are not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign's accounting records and we were not able to determine whether any adjustments might be necessary to contributions, loans and loan guarantees and other revenue, expenses. Our audit opinion on the Return for the campaign year ended July 2, 2019 was modified accordingly because of the possible effects of this limitation in scope.

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 Return* section of our report. We are independent of the campaign in accordance with the ethical requirements that are relevant to our audit of the Return 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 of Use

The Return is prepared to assist the financial agent of the campaign to meet the requirements of the Municipal Elections Act, 1996. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the financial agent and the City Clerk, Vaughan and should not be used by parties other than the financial agent or the City Clerk, Vaughan. Our opinion is not modified in respect of this matter.

The Financial Agent's Responsibility for the Return

The financial agent of the campaign is responsible for the preparation of the Return in accordance with the financial reporting provisions of (Section 88.25) of Municipal Elections Act, 1996 and in the prescribed form issued by the City Clerk, Vaughan and for such internal control as the financial agent determines is necessary to enable the preparation of a Return that is free from material misstatement whether due to fraud or error.

Those charged with governance are responsible for overseeing the campaign's financial reporting process.

Auditor's Responsibilities for the Audit of the Return

Our objectives are to obtain reasonable assurance about whether the Return as a whole is free from material misstatement, whether due to fraud or error, and 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 and 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 this Return.



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

- Identify and access the risks of material misstatement of the Return 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 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 campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the financial agent.

We communicate with those charged with governance 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 our audit.

Report on Other Legal and Regulatory Requirements

As required by (Section 88.25) of the Municipal Elections Act, 1996 the Return presents the information contained in the financial records on which it is based.

Silverberg, Perel & Sheldon LLP

Toronto, Ontario.
September 11, 2019

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LICENSED PUBLIC ACCOUNTANTS

