

RECEIVED  
SEP 11 2023

**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 5	0 2

 to 

YYYY	MM	DD
2 0 2 3	0 4	1 4

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  
Leahy

Given Name(s)  
Chris

Office for Which the Candidate Sought Election  
Regional Councillor

Ward Name or Number (if any)

Municipality  
Whitby

Spending Limit

General  
\$91,511.30

Parties and Other Expressions of Appreciation  
\$9,151.13

Contribution Limit

Contributions from Candidate and Spouse  
\$25,000.00

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

**Box B: Declaration**

I, Chris Leahy, 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

2023/09/06

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

2023/09/15

Time Filed

1:35pm

Initial of Candidate or Agent (if filed in person)

C.L.

Signature of Clerk or Designate



## Box C: Statement of Campaign Income and Expenses

### LOAN

Name of bank or recognized lending institution

N/A

Amount borrowed

\$

### INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	93,021.39
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)**

= \$ **93,021.39** 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)	+ \$	1,871.39
Advertising	+ \$	28,875.29
Brochures/flyers	+ \$	29,406.05
Signs (including sign deposit)	+ \$	5,795.11
Meetings hosted	+ \$	400.00
Office expenses incurred until voting day	+ \$	356.33
Phone and/or internet expenses incurred until voting day	+ \$	305.59
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	403.40
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1. Voter contact	+ \$	19,743.44
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

**Total Expenses subject to general spending limit**

= \$ **87,156.60** C2

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

1. parties other expressions of appreciation	+ \$	2,741.11
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2. <u>gifts</u>	+ \$	<u>200.00</u>	
3. _____	+ \$	_____	
4. _____	+ \$	_____	
5. _____	+ \$	_____	
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>	= \$	<b><u>2,941.11</u></b>	<b>C3</b>

**3. Expenses not subject to spending limits**

Accounting and audit	+ \$	<u>2,800.00</u>	
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	+ \$	<u>45.00</u>	
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. _____	+ \$	_____	
<b>Total Expenses not subject to spending limits</b>	= \$	<b><u>2,845.00</u></b>	<b>C4</b>

**Total Campaign Expenses (C2 + C3 + C4)** = \$ **92,942.71** **C5**

**Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	<u>78.68</u>	<b>D1</b>
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	_____	
Surplus (or deficit) for the campaign	= \$	<b><u>78.68</u></b>	<b>D2</b>

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)	+ \$	1,871.39
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).	+ \$	
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).	+ \$	91,150.00
<b>Less:</b> Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- \$	
<b>Total Amount of Contributions (record under Income in Box C)</b>	= \$	<b>93,021.39 1A</b>

### 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 (\$)
<b>Total</b>		

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 (\$)
2018 Signage Inventory			100	1,871.39
<b>Total</b>				<b>1,871.39</b>

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 Listing			91,150.00	
<b>Total</b>			<b>91,150.00</b>	

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 (\$)
<b>Total</b>				

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)      \$ 91,150.00 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 NA

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)** = \$ \_\_\_\_\_



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

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

Professional Designation of Auditor

Municipality Ajax		Date (yyyy/mm/dd) 2023/03/27	
<b>Contact Information</b>			
Last Name or Single Name Quadri		Given Name(s) Karim Kevin	Licence Number 375035
Address			
Suite/Unit Number Rear	Street Number 464	Street Name Kingston Road West	
Municipality Ajax		Province Ontario	Postal Code L1T 3A3
Telephone Number 905-404-9316		Email Address Kevinq@qslp.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

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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.

**SUPPLEMENTAL SCHEDULE A  
DONATION LIST**

Wednesday, September 14, 2022	Donation Deposit	Marco Lorenti	75 Templewood Cres. Woodbridge, ON L4H 3P5	1,200.00
Wednesday, September 14, 2022	Donation Deposit	Giorgio Lucchese	9 Francine Crt Woodbridge, ON L4L 1P5	800.00
Wednesday, September 14, 2022	Donation Deposit	Joeseeph Messina	162 Dianawood Ridge Woodbridge, ON L4L 6X1	800.00
Wednesday, September 14, 2022	Donation Deposit	Elizabeth Kelly	269 Sherwood Crt. Oshawa, ON L1G 6P5	400.00
Tuesday, September 20, 2022	Donation Deposit	Erik Mirtsou	106 Misty Meadow Dr. Vaughan, ON L4L 3V7	1,200.00
Tuesday, September 20, 2022	Donation Deposit	Matthew Creador	52 Doris Pawley Cres. Caledon, ON L7C 4E7	1,200.00
Wednesday, September 21, 2022	Donation Deposit	Gary Oldman	95 Forest Hill Rd. Toronto, ON M4V 2L6	1,200.00
Wednesday, September 21, 2022	Donation Deposit	Guy D'Onofrio	1808-530 St Clair Ave W. Toronto, ON M6C 0A2	1,200.00
Wednesday, September 21, 2022	Donation Deposit	Warren Fireman	234 Forest Hill Rd. Toronto, ON M5P 2N5	1,200.00
Wednesday, September 21, 2022	Donation Deposit	Anthony Montemarano	56 Fairway Heights Dr. Thornhill, ON L3T 3A9	1,200.00
Wednesday, September 21, 2022	Donation Deposit	Rob Montemarano	125 Grey Rd. North York, ON M5M 4E9	1,200.00
Wednesday, September 21, 2022	Donation Deposit	Ewan Dunderdale	10 Sean Crt Whitby, ON L1P 1R4	1,200.00
Wednesday, September 21, 2022	Donation Deposit	Roy Werner	239 Union Ave Prince Albert ON L9L 1C1	100.00
Wednesday, September 21, 2022	Donation Deposit	Lawson Gay	55 King St E Bowmanville ON L1C 1N4	100.00
Wednesday, September 21, 2022	Donation Deposit	William Kelly	344 Northglrn Blvd. Bowmanville ON L1G 7E2	400.00
Wednesday, September 21, 2022	Donation Deposit	Mitchell Goldhar	3200 Hwy 7 Concord ON L4K 5Z5	500.00
Wednesday, September 21, 2022	Donation Deposit	Boaz Feiner	18 Kirkton Rd Toronto ON M3H 1K7	500.00
Friday, September 23, 2022	Donation Deposit	Walid Alhathloul	417 - 501 St Clair Ave. W. Toronto ON M5P 0A2	1,175.00
Friday, September 23, 2022	Donation Deposit	Anas Khattani	446 Parabelle Dr. Richmond Hill ON L4E 4S1	1,175.00
Friday, September 23, 2022	Donation Deposit	Ahmed Khattani	446 Parabelle Dr. Richmond Hill ON L4E 4S1	1,175.00
Friday, September 23, 2022	Donation Deposit	Ojas Thakur	9 Forest Hill Dr. Richmond Hill ON L4B 3C2	1,175.00
Monday, October 3, 2022	Donation Deposit	Konstantine Sarantopoulos	36 Bent Tree Crt. Brampton, ON L6Y 4H6	500.00
Monday, October 3, 2022	Donation Deposit	John Mutton	112 Duke St. Bowmanville, ON L1C 2W2	1,200.00
Tuesday, October 4, 2022	Donation Deposit	Hugh Heron	100-245 Yorkdale Blvd. Willowdale, ON M2J 4W9	1,200.00
Tuesday, October 11, 2022	Donation Deposit	Robert Schickedanz	61 Lambert Rd. Thonrhill, ON L3T 7E5	1,000.00
Tuesday, October 11, 2022	Donation Deposit	Ed Sorbara	105 Sandringham Rd. Toronto, ON M3H 1E1	1,200.00
Tuesday, October 11, 2022	Donation Deposit	David Sorbara	134 Roxborough St. W. Toronto, ON M5R 1V1	1,200.00
Tuesday, October 11, 2022	Donation Deposit	Beverley Godden	707 Sunbird Trail Pickering, ON L1X 2X5	1,200.00
Tuesday, October 11, 2022	Donation Deposit	Paula Cabrera	8 Hewison Crt. Ajax, ON L1T 3X7	1,200.00
Tuesday, October 11, 2022	Donation Deposit	Janice Russel	58 Buggy Lane Ajax, ON L1Z 1X5	1,200.00
Tuesday, October 11, 2022	Donation Deposit	Scott Collins	34 Howard Williams Crt. Uxbridge, ON L9P 0R2	1,200.00
Tuesday, October 11, 2022	Donation Deposit	Ian McCullough	40 Alcorn Dr. Lindsay, ON K9V 0M7	1,200.00
Monday, October 24, 2022	Donation Deposit	Nick Dilorenzo	18-68 Millwick Dr. North York, ON M9L 1Y3	600.00
Monday, October 24, 2022	Donation Deposit	Vincenzo Santino	61 Bond Cres. Richmond Hill, ON L4E 3K5	600.00
Monday, October 24, 2022	Donation Deposit	Yitzak N Thomas	305-916 Milner Ave Scarborough, ON M1B 3V4	500.00
Monday, October 24, 2022	Donation Deposit	Michael Schmidt	15 Colquhoun St. Ayr, ON N0B 1E0	250.00
Monday, October 24, 2022	Donation Deposit	Brad Schlegel	325-201 Max Becker Dr Kitchener, ON N2E 4H5	250.00
Monday, October 24, 2022	Donation Deposit	Peter Saturno	110 Samac Trail Oshawa, ON L1G 7W1	250.00
Monday, October 24, 2022	Donation Deposit	Rosauro Cruz	165 Willowbrook Dr. Whitby, ON L1R 2Y1	100.00
Monday, October 24, 2022	Donation Deposit	Frank Snider	920 Brawley Rd. Ashburn ON L0B 1A0	200.00
Monday, October 31, 2022	Donation Deposit	Apostolopolus	186 Bartley Dr. Toronto, ON M4A 1E1	1,200.00
Monday, November 14, 2022	Donation Deposit	Max Lysyk	71 Southwood St. Oshawa, ON L1G 6L6	1,000.00
Monday, November 14, 2022	Donation Deposit	Simon Lysyk	71 Southwood St. Oshawa, ON L1G 6L6	1,000.00
Friday, December 16, 2022	Donation Deposit	Christina Sorbara	14 Snowdon Ave. Toronto, ON M4N 2A6	1,200.00
Friday, April 14, 2023	Donation Deposit	Lou Grossi	97 Alba Ave. Woodbridge, ON L4H 2B3	1,000.00
Friday, April 14, 2023	Donation Deposit	Jenica Burda	5 Beamish Lane Woodbridge, ON L4L 0A6	1,000.00



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## INDEPENDENT AUDITOR'S REPORT

To the Town Clerk for the Chris Leahy, Municipal Election Campaign,

### **Qualified Opinion**

We have audited the accompanying Form 4 ("the financial statements") of Chris Leahy, Municipal Election Campaign ("the Campaign"), for the campaign period from May 2, 2022 to June 30, 2023 relating to the Town of Whitby Municipal Election held on October 24, 2022.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the Campaign as at Friday, April 14, 2023, and its income and expenses for the campaign period from May 2, 2022 to April 14, 2023 in accordance with the requirements of the Municipal Elections Act, 1996.

### **Basis for Qualified Opinion**

In common with many municipal election campaigns, the Campaign derives revenue and expenditures from various activities, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, verification of these revenues and expenditures was limited to the amounts recorded in the records of the Campaign. Therefore, we were unable to determine whether any adjustments might be necessary to revenue and expenses and the campaign period surplus or deficit. Our audit opinion on the financial statements for the campaign period from May 2, 2022 to Friday, April 14, 2023 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 Financial Statements* 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 statements 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.

### **Other Matter**

The financial statements, which have not been, and are not intended to be, prepared in accordance with Canadian generally accepted accounting principles, are solely for the information and use of the City Clerk to comply with the requirements of the Municipal Elections Act, 1996. The financial statements are not intended to be and should not be used by anyone other than the specified users or for any other purpose.

### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

The Candidate is responsible for the preparation and fair presentation of the 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.

Those charged with governance are responsible for overseeing the Campaign's financial reporting

process. When individuals responsible for the oversight of the financial reporting process are the same as those responsible for the preparation of the financial statements, no reference to oversight responsibilities is required.

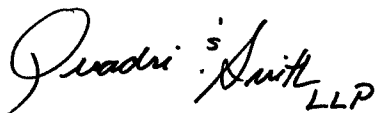
### **Auditor's Responsibilities for the Audit of the Financial Statements**

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 of 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 Campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures 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 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.

A handwritten signature in black ink that reads "Quadri & Smith LLP". The signature is written in a cursive style with a small "s" above the "Smith" part.

**Quadri & Smith LLP CPA's**  
**AJAX, Ontario**  
**September, 6, 2023**

**Chartered Professional Accountants**  
**Licensed Public Accountants**