

Instructions:

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee 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 his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)

YYYY	MM	DD
2 0 1 4	0 7	0 2

 to

YYYY	MM	DD
2 0 1 4	1 2	3 1

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

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

 Last Name
Campbell

 Given Name(s)
Chris

 Name of office for which the candidate sought election
Mayor

 Ward name or no. (if any)
n/a

 Name of Municipality
Town of Newmarket

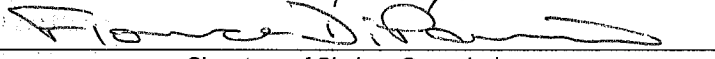
 Spending limit issued by clerk
\$ 54,720.05

- I did not accept any contributions or incur any expenses other than the nomination fee. (Complete Box A and B only)

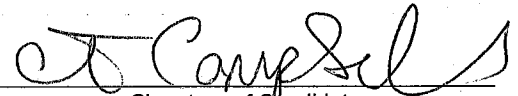
Box B: Declaration

I, Chris Campbell, a candidate in the municipality of Town of Newmarket, hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner)

 in the Town of Newmarket
on (yyyy/mm/dd) 2015/03/27

Signature of Clerk or Commissioner

2015/03/27
Date Filed in the Clerk's Office (yyyy/mm/dd)


Signature of Candidate

**Florence Di Passio, Deputy Clerk, Town of Newmarket,
a Commissioner, etc., Regional Municipality of York
for the Corporation of the Town of Newmarket.**

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)	+ \$	<u>9,567.03</u>
Refund of nomination filing fee	+ \$	<u>200.00</u>
Sign deposit refund	+ \$	<u> </u>
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2)	+ \$	<u> </u>
Interest earned by campaign bank account	+ \$	<u> </u>
Other (provide full details)		
1. _____	+ \$	<u> </u>
2. _____	+ \$	<u> </u>
3. _____	+ \$	<u> </u>
Total Campaign Income (Do not include loan)	= \$	<u>9,767.03</u> C1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to spending limit**

Nomination filing fee	+ \$	<u>200.00</u>
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$	<u> </u>
Advertising	+ \$	<u>8,977.76</u>
Brochures/flyers	+ \$	<u>3,624.52</u>
Signs (including sign deposit)	+ \$	<u>4,073.41</u>
Meetings hosted	+ \$	<u>261.22</u>
Office expenses incurred until voting day	+ \$	<u>654.89</u>
Phone and/or Internet expenses incurred until voting day	+ \$	<u>116.00</u>
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	<u>750.00</u>
Bank charges incurred until voting day	+ \$	<u>29.22</u>
Interest charged on loan until voting day	+ \$	<u> </u>
Other (provide full details)		
1. Snacks	+ \$	<u>99.00</u>
2. T-Shirts	+ \$	<u>750.00</u>
3. _____	+ \$	<u> </u>
Total Expenses subject to spending limit	= \$	<u>19,536.02</u> C2

Expenses not subject to spending limit

Accounting and audit	+ \$	<u>452.00</u>
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$	<u>1,811.80</u>
Voting day party/appreciation notices	+ \$	<u> </u>
Office expenses incurred after voting day	+ \$	<u> </u>
Phone and/or Internet expenses incurred after voting day	+ \$	<u> </u>
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	<u> </u>
Bank charges incurred after voting day	+ \$	<u>24.75</u>
Interest charged on loan after voting day	+ \$	<u> </u>
Expenses related to recount	+ \$	<u> </u>
Expenses related to controverted election	+ \$	<u> </u>
Expenses related to compliance audit	+ \$	<u> </u>
Expenses related to candidate's disability (provide full details)		
1. _____	+ \$	<u> </u>
2. _____	+ \$	<u> </u>
3. _____	+ \$	<u> </u>
Other (provide full details)		
1. _____	+ \$	<u> </u>
2. _____	+ \$	<u> </u>
3. _____	+ \$	<u> </u>
Total Expenses not subject to spending limit	= \$	<u>2,288.55</u> C3

Total Campaign Expenses (C2 + C3) = \$ 21,824.57 C4

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$	<u>-12,057.54</u>	D1
Eligible deficit carried forward by the candidate from the last election	- \$		D2
Total (D1 – D2)	= \$	<u>-12,057.54</u>	
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>-12,057.54</u>	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 was responsible for the conduct of the election.

Amount of \$ _____ paid to municipal clerk in the municipality of _____.

Schedule 1 - Contributions

Part I - Summary of Contributions

Contribution from candidate (include the value of inventory listed in Table 5)	+ \$	11,580.79
Contribution from spouse	+ \$	
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).	+ \$	1,497.03
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Tables 1 - 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).	+ \$	8,070.00
Less: Contributions returned or payable to the contributor	- \$	
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10	- \$	
Total Amount of Contributions (Record in Box C)	= \$	<u>21,147.82</u> 1A

Part II - List of Contributions from Each Single Contributor Totalling more than \$100

Table 1: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Amount \$
See table 1 attached		6,150.00

Name	Full Address	Amount \$
		6,150.00
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment		Total

Table 2: Monetary contributions from corporations or unions

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
n/a				

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment				Total

Table 3: 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	Value \$
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Name	Full Address	Description of Goods or Services	Value \$
Diane Humineuk	900 Bogart Mill Trail, Newmarket, ON, L3Y 8V5	Office and campaign kick-off supplies	420.00
Doug Brown	363 Glover Lane, Newmarket, ON, L3Y 7G6	Internet, technical services	750.00
Donna Hall	101 Prospect Street, Newmarket, ON, L3Y 3T3	Office supplies	48.03

Name	Full Address	Description of Goods or Services	Value \$
			1,218.03
<input type="checkbox"/> Additional information is listed on separate supplementary attachment		Total	

Table 4: Contributions in goods or services from corporations or unions (Note: must also be recorded as expenses in Box C)

Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
Neal Brothers Foods	160 Pennsylvania Avenue, Concord, ON, L4K 4A9	Peter Neal	Peter Neal	Campaign kick- off snacks	99.00
CanadaT.com	255 Main Street, Newmarket, ON, L3Y 3Z4	Glenn Wilson	Glenn Wilson	Campaign T- shirts	750.00

Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
					849.00

Additional information is listed on separate supplementary attachment **Total**

Total Part II Contributions (Add Totals from Tables 1-4) (Record in Part I – Summary) \$ 1B

Part III – Inventory

Table 5: Inventory of Campaign Goods and Materials from Previous 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	Current Market Value \$	Quantity	Total Value \$
n/a					

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 Chris Campbell fundraiser at Tequila 55, 155 Main Street South, Newmarket, ON

Date of event/activity (yyyy/mm/dd) 2014/10/24

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 _____ 15 2B

Total Ticket Revenue (2A X 2B) (Include in Schedule 1)

= \$ 1,950.00

Part II – Other revenue deemed a contribution

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

1. Note to above Part 1 tickets: single for \$100 or 2 for \$150

+ \$ _____
 + \$ _____
 + \$ _____
 + \$ _____
 + \$ _____

Total Part II Revenue (include in Schedule 1)

= \$ _____

Part III – Other revenue not deemed a contribution

(provide details (e.g. contributions of \$10 or less; market value of goods or services sold))

1. _____
 2. _____
 3. _____
 4. _____
 5. _____

+ \$ _____
 + \$ _____
 + \$ _____
 + \$ _____
 + \$ _____

Total Part III Revenue (include in Box C)

= \$ _____

Part IV – Expenses related to fundraising event or activity (provide details)

1. Rental of fund raiser venue and food and drinks.

2. Campaign kick-hall rental and food and drinks.

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

+ \$ 1,079.04
 + \$ 732.76
 + \$ _____
 + \$ _____
 + \$ _____
 + \$ _____
 + \$ _____
 + \$ _____

Total Part IV Expenses (include in Box C)

= \$ 1,811.80

Auditor's Report
Municipal Elections Act, 1996 (Section 78)

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

Professional Designation of Auditor

CPA / CMA

Municipality

Newmarket.

Date (yyyy/mm/dd)

2015/03/26

Contact Information

Last Name

Pulker

First Name

NORM

Licence Number

7030

Address

Suite/Unit No.

Street No.

Street Name

257

Plymouth Tr.

City/Town

Newmarket

Province

ON

Postal Code

L3Y6G6

Telephone No. (including area code)

905-830-2985

Fax No.

Email Address

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 78 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.

Table 1 - CASH CONTRIBUTION LIST - CHRIS CAMPBELL CAMPAIGN 2014

CASH	SURNAME	FIRST	ADDRESS	TOWN	POSTAL	RECEIPT
100	MOFFAT	DUNLAP	16630 DUFFERIN ST	KING CITY	L7B1K5	28702
100	JOHNSON	MARK	436 DOVER CRES	NEWMARKET	L3Y6C5	28101
200	EXLER	JOHN	183 KENSIT AVE	NEWMARKET	L3X1S7	28703
250	BURDON	PETER	295 WOODLAND CRT	NEWMARKET	L3Y2J8	28704
100	MCCURDY	PAT	199 CROSSLAND GATE	NEWMARKET	L3Y1A7	28103
200	TOGURI	KATHLEEN	1054 BOB SCOTT CRT	NEWMARKET	L3X3L7	28104
750	WEST	CHARLES	53 BULMER CRES	NEWMARKET	L3X3K1	28705
750	KUMPULA	RICHARD/KATHY	777. QUEEN ST	NEWMARKET	L3Y2J4	28706
200	LAWSON	NANCY	856 STRIGLEY STREET	NEWMARKET	L3Y1X7	28707
100	HUMENIUK	DIANE	900 BOGART MILL TRAIL #425	NEWMARKET	L3Y8V5	28708
100	SCAPIN	ROSE	72 LOWE BLVD	NEWMARKET	L4Y5T1	28710
100	JOHNSON	MARK	436 DOVER CRES	NEWMARKET	L3Y6C5	28711
100	KOUTROUBIS	JIM	12 JOSEPH CRES	BARRIE	L4N0X9	28712
100	HARPER	KELLY	115 NATIONAL STREET	SCARBOROUGH	M1MOA3	28713
150	BURTON	PETER	295 WOODLAND CRT	NEWMARKET	L3Y2J8	28714
150	BURCHELL	PATRICIA	5645 STELLA LANE	BURLINGTON	L7L6X4	28715
100	OOMEN	TAMARA	23 RUEBEN STREET	AURORA	L4G2M3	28716
100	HALL	DONNA	101 PROSPECT STREET	NEWMARKET	L3Y3T3	28717
150	TOTH	CLARA	219 DAVIS DRIVE W	NEWMARKET	L3Y49	28718
150	NOURAE ITABAR	NOOSHIN	712 QUANTRA CRES	NEWMARKET	L3X1N2	28719
300	CROSSE	DOUG	633 BONDI AVE	NEWMARKET	L3Y8S8	28720
100	ADHAMIDORANI	SHIRIN	377 GILPIN DRIVE	NEWMARKET	L3X3H2	28721
150	GOLIZADEH	PEYMAN	132 ELGIN MILLS RD W	RICHMOND HILL	L4C4M2	28722
150	SCHMIDT	SHAWNLYNN	668 COLUMBUS WAY	NEWMARKET	L3X2W8	28723
150	CUMMING	GARY	438 HEWITT CIRCLE	NEWMARKET	L3X2M1	28102
350	HEATHER	BURLING	435 PARK AVENUE	NEWMARKET	L3Y1V9	28103
250	MARGARET	DAVIS	435 PARK AVENUE	NEWMARKET	L3Y1V9	28104
750	TOM & ANN	CAMPBELL	182 CHRUCH STREET	NEWMARKET	L3Y4C2	28105
6150						

Auditor's report: Chris Campbell campaign for Mayor 2014
Municipal Elections Act, 1996 (Section 78)

To: Andrew Brouwer, clerk Town of Newmarket

I have reviewed the Statement of Income and Expenses and the calculation of Surplus or Deficit for Chris Campbell, candidate, for the campaign period July 2nd, 2014 to December 31st 2014, relating to the election held on October 27, 2014. These financial statements are the responsibility of Chris Campbell, candidate. My responsibility is to review these financial statements.

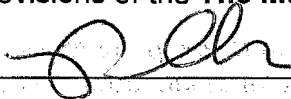
Except as explained in the following paragraph, I conducted my review in accordance with generally accepted accounting standards. I planned and performed a review to obtain reasonable assurances whether the statements are free of material misstatement. A review includes examining evidence supporting the amounts and disclosures in the financial statements. An assessment also includes assessing the accounting principles used and significant estimates used by Chris Campbell, as well as evaluating the overall financial statement presentation.

Due to the nature of nature of the types of transactions inherent in an election campaign, it is impractical through review procedures to determine that the accounting records include all donations of goods and services, receipts and disbursements. Accordingly, my verification of these transactions was limited to ensuring the financial statements reflect the amounts recorded in the accounting records of Chris Campbell, candidate, in accordance with the accounting procedures established by **The Municipal Elections Act, 1996** and I was not able to determine whether any adjustments might be necessary to income and expenses, assets or liabilities, surplus/deficit.

I have been able to satisfy myself as to the completeness of the records as described in the preceding paragraph, and these financial statements present fairly, in all material respects, the financial position of the candidate's election campaign as at December 31st, 2014 and the income and expenses for the campaign period July 2nd, 2014 to December 21st, 2014 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 me to report, nor was it practical for me to determine, that contributions include only those which may be properly retained in accordance with the provisions of the **The Municipal Elections Act, 1996**.

SIGNATURE: _____



PROFESSIONAL DESIGNATION: Chartered Professional Accountant

MUNICIPALITY: Town of Newmarket

DATED: March 26, 2015