

**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 6 | 1 3 |

 to 

|         |     |     |
|---------|-----|-----|
| YYYY    | MM  | DD  |
| 2 0 1 8 | 1 2 | 3 1 |

- 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<br>COLLUCCI                              | Given Name(s)<br>AMANDA YEUNG   |
| Office for which the candidate sought election<br>CITY COUNCILLOR | Ward name or no. (if any)<br>#6   |
| Municipality<br>MARKHAM   |   |
| Spending Limit - General<br>\$ 21,253.70                          | Spending Limit - Parties and Other Expressions of Appreciation<br>\$ 2,125.37 |

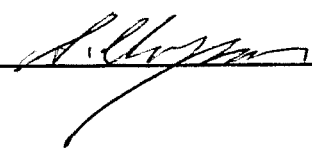
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

**Box B: Declaration**

I, AMANDA YEUNG COLLUCCI, 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 / 03 / 27  
Date (yyyy/mm/dd)

|                                       |                       |  |  |
|---------------------------------------|-----------------------|--|--|
| Date Filed (yyyy/mm/dd)<br>2019/03/27 | Time Filed<br>2:32 pm | Initial of Candidate or Agent (if filed in person)<br>(AC) | Signature of Clerk or Designate<br> |
|---------------------------------------|-----------------------|--|--|

2019-03-27 12:35:12

**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)                          | + \$        | 24,850.00           |
| 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. _____  | + \$        | _____               |
| <b>Total Campaign Income (Do not include loan)</b>                                      | <b>= \$</b> | <b>24,850.00 C1</b> |

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

|  |             |                     |
|--|-------------|---------------------|
| Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1) | + \$        | _____               |
| Advertising  | + \$        | 3,728.31            |
| Brochures/flyers   | + \$        | 3,186.60            |
| Signs (including sign deposit)   | + \$        | 12,687.05           |
| Meetings hosted  | + \$        | _____               |
| Office expenses incurred until voting day  | + \$        | _____               |
| Phone and/or internet expenses incurred until voting day                                       | + \$        | 158.20              |
| Salaries, benefits, honoraria, professional fees incurred until voting day                     | + \$        | _____               |
| Bank charges incurred until voting day   | + \$        | 187.24              |
| Interest charged on loan until voting day  | + \$        | _____               |
| Other (provide full details)   |             |                     |
| 1. truck rental  | + \$        | 197.23              |
| 2. _____   | + \$        | _____               |
| 3. _____   | + \$        | _____               |
| 4. _____   | + \$        | _____               |
| 5. _____   | + \$        | _____               |
| <b>Total Expenses subject to general spending limit</b>  | <b>= \$</b> | <b>20,144.63 C2</b> |

**EXPENSES****Expenses subject to spending limit for parties and other expressions of appreciation**

|   |             |                 |
|---|-------------|-----------------|
| 1. _____  | + \$        | _____           |
| 2. _____  | + \$        | _____           |
| 3. _____  | + \$        | _____           |
| 4. _____  | + \$        | _____           |
| 5. _____  | + \$        | _____           |
| <b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b> | <b>= \$</b> | <b>_____ C3</b> |

**Expenses not subject to spending limits**

|   |             |                 |           |
|---|-------------|-----------------|-----------|
| Accounting and audit  | + \$        | 2,712.00        |           |
| 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  | + \$        | 163.83          |           |
| 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. voting day party and appreciation  | + \$        | 1,700.34        |           |
| 2. _____  | + \$        |                 |           |
| 3. _____  | + \$        |                 |           |
| 4. _____  | + \$        |                 |           |
| 5. _____  | + \$        |                 |           |
| <b>Total Expenses not subject to spending limits</b>                          | <b>= \$</b> | <b>4,576.17</b> | <b>C4</b> |

**Total Campaign Expenses (C2 + C3 + C4) = \$ 24,720.80 C5**

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

|   |             |               |           |
|---|-------------|---------------|-----------|
| Excess (deficiency) of income over expenses (Income minus Total Expenses)<br>(C1 - C5)                              | + \$        | 129.20        | D1        |
| Eligible deficit carried forward by the candidate from the last election<br>(applies to 2018 regular election only) | - \$        |               | D2        |
| <b>Total (D1 - D2)</b>  | <b>= \$</b> | <b>129.20</b> |           |
| If there is a surplus, deduct any refund of candidate's or<br>spouse's contributions to the campaign                | - \$        |               |           |
| Surplus (or deficit) for the campaign   | <b>= \$</b> | <b>129.20</b> | <b>D3</b> |

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.

**Schedule 1 - Contributions**

**Part I – Summary of Contributions**

|  |             |                  |           |
|--|-------------|------------------|-----------|
| Contributions in money from candidate and spouse   | + \$        |                  |           |
| Contributions in goods and services from candidate and spouse<br>(include value listed in Table 3 and Table 4)   | + \$        |                  |           |
| 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). | + \$        | 24,850.00        |           |
| Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2)   |             |                  |           |
| • 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).    | + \$        |                  |           |
| Less: Contributions returned 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>= \$</b> | <b>24,850.00</b> | <b>1A</b> |

**Part II – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse**

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

| Name              | Full Address | Date Received | Amount Received \$ | Amount \$ Returned to Contributor or Paid to Clerk |
|-------------------|--------------|---------------|--------------------|--|
| PER LIST ATTACHED |              |               | 24,850.00          |  |
|                   |              |               |                    |  |
|                   |              |               |                    |  |
|                   |              |               |                    |  |
|                   |              |               |                    |  |
|                   |              |               |                    |  |
|                   |              |               |                    |  |
|                   |              |               |                    |  |
|                   |              |               |                    |  |
|                   |              |               |                    |  |
| <b>Total</b>      |              |               | <b>24,850.00</b>   |  |

Additional information is listed on separate supplementary attachment

**Table 2: 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 \$     |
|--|--------------|----------------------------------|----------------------------|--------------|
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
| <input type="checkbox"/> Additional information is listed on separate supplementary attachment |              |                                  |                            | <b>Total</b> |

**Total for Part II - Contributions exceeding \$100 per contributor**  
 (Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions) **\$ 24,850.00 1B**

**Part III – Contributions from candidate or spouse**

**Table 3: Contributions in goods or services**

| Description of Goods or Services   | Date Received (yyyy/mm/dd) | Value \$     |
|--|----------------------------|--------------|
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
| <input type="checkbox"/> Additional information is listed on separate supplementary attachment |                            | <b>Total</b> |

**Table 4: 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<br>(yyyy/mm/dd) | Supplier | Quantity | Current Market<br>Value \$ |
|--|-------------------------------|----------|----------|----------------------------|
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
| <input type="checkbox"/> Additional information is listed on separate supplementary attachment |                               |          |          | <b>Total</b>               |

**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)

\$ \_\_\_\_\_ **2A**

Number of tickets sold

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

MARKHAM

Date (yyyy/mm/dd)

2019/03/22

**Contact Information**

Last Name or Single Name

BARTH

Given Name(s)

HOWARD

Licence Number

1-10473

Address

Suite/Unit No.

309

Street No.

350

Street Name

HIGHWAY 7 EAST

Municipality

RICHMOND HILL

Province

ON

Postal Code

L4B 3N2

Telephone No. (including area code)

289 597-0902

Email Address

HOWARDBARTH.CA@GMAIL.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.





### Donations over \$100

Use this spreadsheet to record all contributions received that exceed \$100 per contributor. This spreadsheet is required under the Municipal Elections Act 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 March 29, 2019 filing deadline.**

| Candidate             | Contributor's Name<br>Last Name, First Name<br>(CAPITAL LETTERS) | Address<br>(CAPITAL LETTERS) | City<br>(CAPITAL LETTERS) | Postal Code | Contribution<br>(Over \$100) |
|-----------------------|--|------------------------------|---------------------------|-------------|------------------------------|
| Amanda Yeung Collucci | Jin, Xuezhe  | 515 ROSEWELL AVE, #708,      | TORONTO                   | M4R 2J3     | \$ 1,200.00                  |
| Amanda Yeung Collucci | Zhao, Yu Lin   | 97 ALAMOSA DR                | NORTH YORK                | M2J 2N8     | \$ 1,200.00                  |
| Amanda Yeung Collucci | Shen, Ying   | 12 MISTFLOWER RD             | TORONTO                   | M2H 3G9     | \$ 1,200.00                  |
| Amanda Yeung Collucci | Haj-Shafiei, Mohammadmehdi                                       | 50 SANDERSON CRES            | RICHMOND HILL             | L4C 5L4     | \$ 1,200.00                  |
| Amanda Yeung Collucci | HAZ-SHAFIEI, ALI   | 16 CEDAR FOREST CRT          | THORNHILL                 | L3T 2A4     | \$ 1,200.00                  |
| Amanda Yeung Collucci | Wang, Zhe  | 108 LBOVIC DRIVE             | RICHMOND HILL             | L4E 5C1     | \$ 1,200.00                  |
| Amanda Yeung Collucci | Zhang, Ching   | 136 DENLOW BLVD              | TORONTO                   | M3B 3J2     | \$ 1,200.00                  |
| Amanda Yeung Collucci | Feng, Jiu Bin  | 35 PENWOOD CRES              | TORONTO                   | M3B 3B1     | \$ 1,200.00                  |
| Amanda Yeung Collucci | YANG, LING YANG  | 1887 MCNICOLL AVE, UNIT 317  | TORONTO                   | M1V 5H2     | \$ 1,200.00                  |
| Amanda Yeung Collucci | YEO, SHUN KIN  | 23 COX BLVD, UNIT 672        | MARKHAM                   | L3R 7Z9     | \$ 300.00                    |
| Amanda Yeung Collucci | PANG, JOSEPH   | 52 YELLOW BIRCH CRES         | RICHMOND HILL             | L4B 3R4     | \$ 1,200.00                  |
| Amanda Yeung Collucci | KWOK, DUNDAS   | 81 FRANK ENDEAN RD           | RICHMOND HILL             | L4S 1X2     | \$ 1,200.00                  |
| Amanda Yeung Collucci | LAU, ANNIE   | 81 FRANK ENDEAN RD           | RICHMOND HILL             | L4S 1X2     | \$ 1,200.00                  |
| Amanda Yeung Collucci | FEINGOLD, CINDY  | 485 RICHMOND RD, # 2401      | OTTAWA                    | K2A 3W9     | \$ 1,200.00                  |
| Amanda Yeung Collucci | TAO, QU  | 10 HILLCOURT AVE             | WHITBY                    | L1R 2T4     | \$ 600.00                    |
| Amanda Yeung Collucci | LIU, MIN   | 10 HILLCOURT AVE             | WHITBY                    | L1R 2T4     | \$ 600.00                    |
| Amanda Yeung Collucci | MISKIN, ROSHAN   | 86 HEATHFIELD AVE            | MARKHAM                   | L6C 3C1     | \$ 200.00                    |
| Amanda Yeung Collucci | LARKIN, MICHAEL  | 9488 MCCOWAN RD              | MARKHAM                   | L3P 3J3     | \$ 300.00                    |
| Amanda Yeung Collucci | FERREN, LORI   | 19 VIVIAN DRIVE              | MARKHAM                   | L1E 0C3     | \$ 1,200.00                  |
| Amanda Yeung Collucci | DEGASPERIS, CARLO  | 127 PINE VALLEY CRES         | MARKHAM                   | L4L 2W3     | \$ 400.00                    |
| Amanda Yeung Collucci | LORNE UDASKIN  | 46 PURDON DR                 | NORTH YORK                | M3H 4X1     | \$ 400.00                    |
| Amanda Yeung Collucci | KOHN, DENNIS   | 5400 YONGE ST, SUITE 301     | TORONTO                   | M2N 5R5     | \$ 400.00                    |
| Amanda Yeung Collucci | WEISZ, EDWARD  | 50 FLEMING DR                | NORTH YORK                | M2K 2N9     | \$ 400.00                    |
| Amanda Yeung Collucci | WEISZ, STEVEN  | 50 FLEMING DR                | NORTH YORK                | M2K 2N9     | \$ 400.00                    |
| Amanda Yeung Collucci | BARUCH, DAN  | 69 ALDERSHOT CRES            | TORONTO                   | M2P 1L7     | \$ 400.00                    |
| Amanda Yeung Collucci | GUNSBURG, YITZCHOK   | 5100 YONGE ST, #301          | TORONTO                   | M2N 5R5     | \$ 400.00                    |
| Amanda Yeung Collucci | QUAN, JASON  | 17 BAUER CRES                | MARKHAM                   | L3R 4H3     | \$ 300.00                    |
| Amanda Yeung Collucci | QUAN, DELORES  | 17 BAUER CRES                | MARKHAM                   | L3R 4H3     | \$ 300.00                    |
| Amanda Yeung Collucci | QUAN, BEN  | 17 BAUER CRES                | MARKHAM                   | L3R 4H3     | \$ 300.00                    |
| Amanda Yeung Collucci | QUAN, JACQUELINE   | 17 BAUER CRES                | MARKHAM                   | L3R 4H3     | \$ 300.00                    |
| Amanda Yeung Collucci | ZHU, XIAOQING  | 81 SERANO CRES               | RICHMOND HILL             | L4E OR7     | \$ 550.00                    |
| Amanda Yeung Collucci | NAUMENKO, YANA   | 81 ZIO CARLO DR              | MARKHAM                   | L3R 5H3     | \$ 100.00                    |
| Amanda Yeung Collucci | SOKOLOWSKI, HOWARD   | 2300 YONGE ST, SUITE 807     | TORONTO                   | M5H 1C4     | \$ 1,200.00                  |
| Amanda Yeung Collucci | FRUM, SAMUEL   |                              |                           |             | \$ 200.00                    |
|                       |  |                              |                           |             | \$                           |



## **INDEPENDENT AUDITOR'S REPORT**

### **MUNICIPAL ELECTION ACT, 1996 (SECTION 78)**

To Kimberley Kitteringham, City Clerk, City of Markham,

I have audited the accompanying Financial Statement of Amanda Yeung Collucci, candidate for the office of Councillor, which comprises the Statement of Campaign Income and Expenses, the Calculation of Surplus or Deficit, and the attached schedules of Contributions, and of Fund-Raising Events and Activities, for the campaign period from Sept. 6, 2018 to December 31, 2018 relating to the election held on October 22, 2018. This financial information has been prepared by the candidate, based on the financial reporting provisions of Section 88.22 of the Municipal Elections Act, 1996.

#### **The Candidate's Responsibility for the Financial Statement**

The candidate is responsible for the preparation of the Financial Statement in accordance with the provisions of sections 88.8 through 88.32, of the Municipal Elections Act, 1996 and for such control as she determines is necessary to enable the preparation of the financial statement free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

My responsibility is to express an opinion on the Financial Statement based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Generally accepted auditing standards require that I comply with ethical requirements, and plan and perform an audit to obtain reasonable assurance whether the Financial Statement is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Financial Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Financial Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the Financial Statement 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 entity's internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the Financial Statement.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

### **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, my verification of these amounts was limited to the amounts recorded in the campaign's accounting records and I was not able to determine whether any adjustments might be necessary to contributions and other revenue, and expenses.

### **Qualified Opinion**

I have audited the accompanying financial statements-Audit Report Form 4, ( the Financial Statements of Amanda Yeung Collucci ,the candidate, which comprises the Statement of Campaign Income and Expenses, the calculation of Surplus or Deficit, and the attached schedules of contributions, and Fund Raising Events and Activities and a covering page with candidate information relating to the election held on October 22, 2018.

In my opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Financial Statements of Amanda Yeung Collucci for the campaign period from September 6, 2018 to December 31, 2018 is prepared, in all material respects, in accordance with the accounting requirements of the Municipal Elections Act, 1996.

### **Basis of Accounting**

Without modifying my opinion, I draw attention to the basis of accounting of the Financial Statement, which is that presented in Form 4 as prescribed under the Municipal Elections Act, 1996. As a result, the Financial Statement may not be suitable for another purpose.



March 25, 2019  
Richmond Hill, Ont.

**Howard S. Barth Chartered Accountant**  
Licensed Public Accountant