



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	to	YYYY	MM	DD
			2014	05	27		2014	12	31

- Primary filing reflecting finances to December 31 (or 45<sup>th</sup> day after voting day in a by-election)
- Supplementary filing including finances after December 31 (or 45<sup>th</sup> 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 Bonnette	Given Name(s) Rick
Name of office for which the candidate sought election Mayor	Ward name or no. (if any)
Name of Municipality Halton Hills	
Spending limit issued by clerk \$42,940.75	

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, Rick Bonnette, a candidate in the municipality of Halton Hills, 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 Halton Hills  
 on (yyyy/mm/dd) 2015/03/10

[Signature]  
 Signature of Clerk or Commissioner

2015/03/10  
 Date Filed in the Clerk’s Office (yyyy/mm/dd)

[Signature]  
 Signature of Candidate

**Box C: Statement of Campaign Income and Expenses**

**LOAN**

Name of bank or recognized lending institution Royal Bank of Canada  
 Amount borrowed \$ 0.00

**INCOME**

Total amount of all contributions (From line 1A in Schedule 1)	+ \$	<u>27,525.00</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>	
<b>Total Campaign Income (Do not include loan)</b>	<b>= \$</b>	<b><u>27,725.00</u></b>	<b>C1</b>

**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>800.00</u>	
Advertising	+ \$	<u>7,498.12</u>	
Brochures/flyers	+ \$	<u>13,451.96</u>	
Signs (including sign deposit)	+ \$	<u>1,820.37</u>	
Meetings hosted	+ \$	<u></u>	
Office expenses incurred until voting day	+ \$	<u>371.50</u>	
Phone and/or Internet expenses incurred until voting day	+ \$	<u></u>	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	<u></u>	
Bank charges incurred until voting day	+ \$	<u>53.41</u>	
Interest charged on loan until voting day	+ \$	<u></u>	
Other (provide full details)			
1.	+ \$	<u></u>	
2.	+ \$	<u></u>	
3.	+ \$	<u></u>	
<b>Total Expenses subject to spending limit</b>	<b>= \$</b>	<b><u>24,195.36</u></b>	<b>C2</b>

**Expenses not subject to spending limit**

Accounting and audit	+ \$	<u></u>	
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$	<u></u>	
Voting day party/appreciation notices	+ \$	<u>3,271.40</u>	
Office expenses incurred after voting day	+ \$	<u>258.24</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></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>	
<b>Total Expenses not subject to spending limit</b>	<b>= \$</b>	<b><u>3,529.64</u></b>	<b>C3</b>

**Total Campaign Expenses (C2 + C3) = \$ 27,725.00 C4**

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

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+	\$	<u>0.00</u>	<b>D1</b>
Eligible deficit carried forward by the candidate from the last election	-	\$	<u>          </u>	<b>D2</b>
<b>Total (D1 – D2)</b>	=	\$	<u><b>0.00</b></u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-	\$	<u>          </u>	
Surplus (or deficit) for the campaign	=	\$	<u>          </u>	<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 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)	+ \$	1,100.00
Contribution from spouse	+ \$	900.00
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).	+ \$	225.00
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).	+ \$	_____
<b>Less:</b> Contributions returned or payable to the contributor	-	\$ _____
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10	-	\$ _____
<b>Total Amount of Contributions (Record in Box C)</b>	<b>= \$</b>	<b>2,225.00 1A</b>

**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 attached schedule		16,450.00
<b>Total</b>		16,450.00

Additional information is listed on separate supplementary attachment

**Table 2: Monetary contributions from corporations or unions**

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
see attached schedule				8,750.00
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment			<b>Total</b>	8,750.00

**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 \$
<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)

Number of tickets sold

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

+	\$	_____	<b>2A</b>
X		_____	<b>2B</b>
			= \$ _____

**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 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.	+	\$	_____
2.	+	\$	_____
3.	+	\$	_____
4.	+	\$	_____
5.	+	\$	_____
6.	+	\$	_____
7.	+	\$	_____
8.	+	\$	_____

**Total Part IV Expenses (include in Box C)**

= \$ \_\_\_\_\_

**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  
Professional Chartered Accountant

Municipality Halton Hills	Date (yyyy/mm/dd) 2015/03/10
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**Contact Information**

Name Last Name Avery	First Name Judith L.,	Licence Number 1-18714
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Address		
Suite/Unit No.	Street No. 52	Street Name Main Street S.

City/Town Georgetown	Province ON	Postal Code L7G 3G4
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Telephone No. (including area code) 905-877-7200 ext.	Fax No. 905-877-7221	Email Address judy@accountantsonmain.ca
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The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 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.



Financial Statement - Auditor's Report  
Form 4

Rick Bonnette - 2014 Municipal Election

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

Table 1: Monetary contributons from individuals other than condidate or spouse

Name	Full Address	Amount \$
Dan Dolliver	54 Mill St. East, Acton, ON, L7J 3H6	\$ 200.00
Veso Sobot	6810 Invader Cres., Mississauga, ON, L5T 2B6	\$ 750.00
Carol Lawson	# 11616 RR #4 , Acton, ON, L7J 2M1	\$ 250.00
Fred Helson	11292 Trafalgar Rd., Georgetown, ON, L7J 4S5	\$ 200.00
R. E. M. Johnson	106 Acton Blvd., Acton, ON, L7J 2H7	\$ 250.00
Jean Marcoux	149 Tidey Ave. Acton, ON, L7J 1V5	\$ 200.00
Finn Poulstrap	247 Guelph St., Georgetown, ON, L7G 4A8	\$ 500.00
John Howard	7 Duinan St., Toronto, ON, M5M 4K9	\$ 350.00
Gary Groves	1 City Center, Mississauga, ON, L5B 1M2	\$ 500.00
Ernesto Rinomato	12 Edgevalley Dr., Toronto, ON, M0A 4N7	\$ 750.00
Anthony Rinamato	188 Delta St., Toronto, ON, M8W 4E6	\$ 750.00
Christian Rinamato	12 Edgevalley Dr., Toronto, ON, M0A 4N7	\$ 750.00
D. Paul Campbell	RR #1 12506 8th Line, Georgetown, ON, L7G 4S4	\$ 200.00
Anne Zdvnic	5135 Tomkin Rd., Mississauga, ON, L4W 1P1	\$ 750.00
Demetrios & Ashley Gougoulis	54 Sweet Anna Crt., Maple, ON, L6A 4E3	\$ 500.00
Jenne E Wilches	42 Hollowgrove Blvd., Brampton, ON, L6P 1B1	\$ 500.00
Giuseppe and Antonietta Trentadue	171 Douglas Rd., Richmond Hill, ON, L4E 3H5	\$ 500.00
Howard and Olga Wolfe	7 Dinan St., Toronto, ON, M5M 4K9	\$ 625.00
Nikolas Gougoulis	53 Couture Gardens, Thornhill, ON, L4J 9H4	\$ 500.00
Luisa Paradiso	68 Regent Rd., Downsview, ON, M3K 1H1	\$ 625.00
Paula Maxwell-Smith	130 Olde Towne Place, Thornhill, ON, L3T 4K9	\$ 625.00
Umberto and Rosa Umbertinesi	578 Brownridge Dr., Thornhill, ON, L4J 6B5	\$ 625.00
Randy and Marlene Griffin	46 Whispering Pine Trail, Aurora, ON, L4G 5C7	\$ 750.00
Marcello Messersi	1381 Major Mackenzie Dr., Maple, ON, L6A 1A8	\$ 750.00
Mitchell Goldhar	700 Applewood Cres., Suite 100, Vaughan, ON, L4K 5X3	\$ 750.00
Elizabeth Harding-Sykes	785 Canyon St., Mississauga, ON, L5H 4M3	\$ 750.00
Peter Pomeroy and Patricia Crimmins	P.O Box 125 14 Adamson St. North, Norval, ON, L0L 1K0	\$ 750.00
Wayne and Elizabeth Doell	12451 8th Line, Georgetown, ON, L7G 4S4	\$ 500.00
Ernest Bodnar	8 Heslop Crt., Georgetown, ON, L7G 474	\$ 250.00
Lawrence and Maria Tsang	109 Main St. North, Georgetown, ON, L7J 3E5	\$ 100.00
Lois and Al Fraser	13835 8th Line, RR #1, Georgetown, ON, L7G 4S4	\$ 200.00
Elvio Demenesh	295 Davenport Rd., Suite 201, Toronto, ON, M5B 1K5	\$ 750.00
		<u>\$ 16,450.00</u>

Financial Statement - Auditor's Report  
Form 4

Rick Bonnette - 2014 Municipal Election

Part II - List of Contributions from Each Single Contributor Totalling more than \$100  
Table 2: Monetary contributions from corporations or unions

Name	Full Address	President or Business Manager	Authorized Representative	Amount \$
Superior Glove	36 Vimy St., Acton, ON, L7J 1S1		Mr. Tony Gang	\$ 500.00
TRA - Scott Fire and Safety Inc.	47 Main St. South, Georgetown, ON, L7G 3G2		Mr. Scott Campbell	\$ 200.00
United Fire Safety Co. Ltd.	55 Sinclair Dr., Georgetown, ON, L7G 4X4		Mr. Scott Campbell	\$ 200.00
Maple Lodge Farms	8301 Winston Churchill Blvd., Brampton, ON, L6Y 0A2		KA Wood	\$ 750.00
Agram Meats Inc.	10676 Trafalgar Rd., Georgetown, ON, L7G 4Z5		Mr. John Zdunic	\$ 750.00
Korsiak & Company Ltd.	2400 Wyecroft Rd., Oakville, ON, L6L 6M8		Mr. Terry Korsiak	\$ 750.00
Nak Design Strategies Inc.	421 Roxcesvalies Ave., Toronto, ON, M6R 2N1		Ms. Kathy Wienhold	\$ 750.00
Colm Engineering Ltd.	474 Morden Rd., Suite 204, Oakville, ON, L6K 3W4		Ms. Laura Colm	\$ 750.00
2306550 Ontario Inc.	5926 Chercover Crt., Burlington, ON, L7L 6T1		Mr. Miles Feltmate	\$ 750.00
Niran Construction Ltd.	333 Humberline Dr., Rexdale, ON, M9W 5X3		Mr. Sergio Manarin, Mr. Alfio Manarin	\$ 750.00
DeKay Construction (1987) Ltd.	1887 Gainsborough Rd., RR 41, London, ON, N6H 5L2		Mr. Tom DeKay	\$ 750.00
Emterra Environmental	1122 Pioneer Rd., Burlington, ON, L7M 1K4		Ms. Emmy Leoug	\$ 450.00
McNally Limited	1 Elgin St., Georgetown, ON, L7G 3M2		Mr. Dave McNally	\$ 300.00
Hayward Gordon Limited	5 Brigden Gate, Halton Hills, ON, L7G 0A3		Mr. Tom Hayward	\$ 200.00
David Schaeffer Engineering Ltd.	600 Alden Rd., Markham, ON, L3R 0E7		Mr. David Schaeffer	\$ 750.00
Concept Ford	361 Guelph St., Georgetown, ON, L7G 4B6		Mr. John Pearl	\$ 150.00
				\$ 8,750.00

AUDITOR'S REPORT

MUNICIPAL ELECTIONS ACT, 1996 (SECTION 78)

We have audited the Statement of Assets and Liabilities, the Statement of Campaign Period Income and Expenses, and the Statement of Determination of Surplus or Deficit and Disposition of Surplus of Rick Bonnette, candidate for the campaign period from May 27, 2014 to December 31, 2014 relating to the election held on October 27, 2014. These financial statements are the responsibility of Rick Bonnette, candidate. Our responsibility is to express an opinion on these financial statements based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Rick Bonnette, candidate, as well as evaluating the overall financial statement presentations.

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

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the records as described in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of the candidate's election campaign as at December 31, 2014 and the income and expenses for the campaign period from May 27, 2014 to December 31, 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 us to report, nor was it practicable for us to determine, that contributions reported include only those which may be properly retained in accordance with the provisions of the **Municipal Elections Act, 1996**.

Georgetown, Ontario

March 10, 2015

Judith L. Avery, CPA, CA  
Accountant on Main Chartered Accountant Professional Corporation  
Authorized to practice public accounting by The Chartered Professional Accountants of Ontario

