



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) 2 0 1 8 | 0 5 | 0 4 to 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: GU
Given Name(s): GARY
Office for which the candidate sought election: WARD 6 COUNCILLOR
Ward name or no. (if any): WARD 6
Municipality: MISSISSAUGA
Spending Limit - General: \$ 44,434.05
Spending Limit - Parties and Other Expressions of Appreciation: \$ 500

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

Box B: Declaration

I, GARY GU, 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): 2019/03/27
Time Filed: 9:59am
Initial of Candidate or Agent (if filed in person)
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)	+ \$	36,466.66
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. <u>PAYPAL ACCOUNT TESTING</u>	+ \$	0.16
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
Total Campaign Income (Do not include loan)	= \$	36,466.82 C1

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	+ \$	9,240.54
Brochures/flyers	+ \$	_____
Signs (including sign deposit)	+ \$	_____
Meetings hosted	+ \$	_____
Office expenses incurred until voting day	+ \$	11,246.88
Phone and/or internet expenses incurred until voting day	+ \$	_____
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	_____
Bank charges incurred until voting day	+ \$	363.67
Interest charged on loan until voting day	+ \$	_____
Other (provide full details)		
1. <u>FUEL</u>	+ \$	1,001.38
2. <u>SUBCONTRACTOR</u>	+ \$	2,231.00
3. <u>VOLUNTEERS MEALS</u>	+ \$	968.79
4. <u>POSTAGE, MAILING SERVICES</u>	+ \$	5,267.66
5. <u>ACTIVITY EXPENSES</u>	+ \$	1,840.45
Total Expenses subject to general spending limit	= \$	32,160.37 C2

EXPENSES

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

1. <u>THANK DINNER</u>	+ \$	400.00
2. <u>THANK YOU CARDS</u>	+ \$	49.92
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	449.92 C3

Expenses not subject to spending limits

Accounting and audit	+ \$	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	
Office expenses incurred after voting day	+ \$	94.36
Phone and/or internet expenses incurred after voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	
Bank charges incurred after voting day	+ \$	53.25
Interest charged on loan after voting day	+ \$	
Expenses related to recount	+ \$	
Expenses related to controverted election	+ \$	
Expenses related to compliance audit	+ \$	2,260.00
Expenses related to candidate's disability (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
Other (provide full details)		
1. FUEL	+ \$	54.41
2. VOLUNTEER MEALS	+ \$	112.82
3. SUBCONTRACTOR	+ \$	1,050.00
4. ADVERTISING	+ \$	39.41
5. POSTAGE, MAILING SERVICES	+ \$	184.16
Total Expenses not subject to spending limits	= \$	3,848.41 C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 36,458.70 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 - C5)	+ \$	8.12	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$		D2
Total (D1 - D2)	= \$	8.12	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	8.12	
Surplus (or deficit) for the campaign	= \$		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.

Schedule 1 - Contributions

Part I - Summary of Contributions

Contributions in money from candidate and spouse	+ \$ 1,200.00
Contributions in goods and services from candidate and spouse (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).	+ \$ 1,736.66
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).	+ \$ 33,530.00
Less: Contributions returned or payable to the contributor	- \$
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- \$
Total Amount of Contributions (record under Income in Box C)	= \$ 36,466.66 1A

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
SEE ATTACHED CONTRIBUTORS LIST > \$100			33,530.00	

Additional information is listed on separate supplementary attachment

Total 33,530.00

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 \$
N/A				
<input type="checkbox"/> Additional information is listed on separate supplementary attachment				Total

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) **\$ 33,530.00 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 \$
N/A		

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

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 (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 N/A

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. N/A + \$ _____
- 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. N/A + \$ _____
- 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. N/A + \$ _____
- 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

CPA, CA, CGA

Municipality

MARKHAM

Date (yyyy/mm/dd)

Contact Information

Last Name or Single Name

CHUNG

Given Name(s)

YONNIE

Licence Number

1-21067

Address

Suite/Unit No.

239

Street No.

8787

Street Name

WOODBINE AVENUE

Municipality

MARKHAM

Province

ONTARIO

Postal Code

L3R 9S2

Telephone No. (including area code)

905 470-8191

Email Address

yonniechungcapc@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 Last Name, First Name (CAPITAL LETTERS)	Address (CAPITAL LETTERS)	City (CAPITAL LETTERS)	Postal Code	Contribution (Over \$100)
GARY GU	ZHANG, WELLA	5347 BELLOWS AVENUE	MISSISSAUGA	L5R 3R7	\$ 300.00
GARY GU	HUANG, YING	3400 PALGRAVE RD.	MISSISSAUGA	L5B 2H1	\$ 600.00
GARY GU	ZHANG, YONG	3400 PALGRAVE RD.	MISSISSAUGA	L5B 2H1	\$ 600.00
GARY GU	WANG, YUN	5260 MCFARREN BLVD.	MISSISSAUGA	L5M 7J2	\$ 300.00
GARY GU	CHEN, DAN	3061 LAKESHORE RD, W.	OAKVILLE	L6L 1J1	\$ 300.00
GARY GU	WANG, FAN	90 ORCHARDCROFT RD.	OAKVILLE	L6H 04M	\$ 800.00
GARY GU	WANG, HE	1469 ALBION AVE.	OAKVILLE	L6L 5T3	\$ 600.00
GARY GU	ZHENG, LIBO	3107 BAYTREE CT.	MISSISSAUGA	L5N 7P1	\$ 100.00
GARY GU	WANG, XIAOLI	554 LUMBERTON CRES.	MISSISSAUGA	L4Z 3Z7	\$ 100.00
GARY GU	CHU, BRENDA	198 HARBORN TRL.	MISSISSAUGA	L5B 1A8	\$ 600.00
GARY GU	YANG, ANDREW	4841 HALF MOON GROVEM	MISSISSAUGA	L5M 7P7	\$ 150.00
GARY GU	WU, XIN	5940 DELLE DONNE DR.	MISSISSAUGA	L5M 7A2	\$ 500.00
GARY GU	KE, YING (JULIA)	5940 DELLE DONNE DR.	MISSISSAUGA	L5M 7A2	\$ 500.00
GARY GU	LIN, XINGYONG	80 RUSHWORTH DR.	AJAX	L1Z 0M2	\$ 400.00
GARY GU	LIN, ZHAO	2904 RAGE LINE RD.	AJAX	L1S 1C1	\$ 400.00
GARY GU	WANG, LILA	2904 RAGE LINE RD.	AJAX	L1S 1C1	\$ 400.00
GARY GU	TAN, YING	1375 MISSISSAUGA RD.	MISSISSAUGA	L5H 2J3	\$ 600.00
GARY GU	LI, YIFAN	1375 MISSISSAUGA RD.	MISSISSAUGA	L5H 2J3	\$ 600.00
GARY GU	DU, XIAOYANG	2550 THOMAS ST 77	MISSISSAUGA	L5M 5N8	\$ 100.00
GARY GU	LIANG, VIVIAN	328 MCDUGALL	MILTON	L9T 0N5	\$ 100.00
GARY GU	QIN, JENNY (YU)	328 MCDUGALL	MILTON	L9T 0N5	\$ 100.00
GARY GU	LUAN, Aimin	3897 TACC DR.	MISSISSAUGA	L5M 6N4	\$ 100.00
GARY GU	NIU, XUEJUN	363 LAKESHORE RD, E. # 608	MISSISSAUGA	L5G 1H7	\$ 500.00
GARY GU	GUI, WEIDONG	1056 WENLEIGH CT.	MISSISSAUGA	L5H 1M7	\$ 400.00
GARY GU	MA, LI	1734 PENGILLEY PL.	MISSISSAUGA	L5J 4P4	\$ 100.00
GARY GU	ZHANG, KEWEI	5365 CRANE CT.	MISSISSAUGA	L5V 2C4	\$ 200.00
GARY GU	XU, JIN	82 BLACKMERE CIR.	BRAMPTON	L6W 4B8	\$ 200.00
GARY GU	ZENG, LI	3379 BANNERHILL AVE.	MISSISSAUGA	L4X 1V2	\$ 200.00
GARY GU	WU ZHIJIAN	773 FIELDSTONE RD.	MISSISSAUGA	L5C 3K7	\$ 300.00
GARY GU	SUN, YAN	100 BURROWS HALL BLVD	SCARBOROUGH	M1B 1M7	\$ 300.00
GARY GU	LIU, XIA	4971 ROSEBUSH RD.	MISSISSAUGA	L5M 5M8	\$ 100.00
GARY GU	PAN, HONG	3196 MEADOW MARSH CRES.	OAKVILLE	L6H 0T2	\$ 200.00
GARY GU	CHEN, YAN	1276 CRAIGLEITH RD.	OAKVILLE	L6H 0B6	\$ 200.00
GARY GU	SUN, BAIYING	3324 HAVENWOOD DR.	MISSISSAUGA	L4X 2M3	\$ 100.00
GARY GU	SHI, YING	24 EVA RD 102	ETOBICOKE	M9C 2B2	\$ 100.00
GARY GU	ZHANG, GUOHUA	116 BLACKFOOT TRL.	MISSISSAUGA	L5R 2G7	\$ 100.00
GARY GU	LI, SHENGLIN	2311 395 PRINCE OF WALES DR.	MISSISSAUGA	L6L 5A4	\$ 100.00
GARY GU	HUANG, JINHUA	3906 DEEPWOOD HEIGHTS	MISSISSAUGA	L5M 6M2	\$ 500.00

Candidate	Contributor's Name Last Name, First Name (CAPITAL LETTERS)	Address (CAPITAL LETTERS)	City (CAPITAL LETTERS)	Postal Code	Contribution (Over \$100)
GARY GU	SU, ZIYING	3025 THE CREDIT WOODLANDS APT 116	MISSISSAUGA	L5C 2V3	\$ 500.00
GARY GU	SU, PING	471 GRAND HIGHLAND WAY	MISSISSAUGA	L4Z 3W3	\$ 500.00
GARY GU	ZHOU, WENYONG	5327 SNOWBIRD CT.	MISSISSAUGA	L5M 0P9	\$ 200.00
GARY GU	TUNG, PETRUS	3309 MAINSAIL CRES.	MISSISSAUGA	L5L 1H3	\$ 100.00
GARY GU	FENG, YONGMEI (FENG, BAOFENG)	174 TRUDEAU AVE.	MISSISSAUGA	L4Z 4J1	\$ 100.00
GARY GU	QI, HAIJIANG	17 PHILIPS LAKE COURT	RICHMOND HILL	L4E 0S8	\$ 100.00
GARY GU	YANG, YI	3071 WORKMAN DR.	MISSISSAUGA	L5M 6J9	\$ 500.00
GARY GU	ZHANG, WEN QING	1675 THE CHASE, UNIT #18	MISSISSAUGA	L5M 5Y7	\$ 200.00
GARY GU	QIU, YONGQIANG	6616 EDENWOOD DR.	MISSISSAUGA	L5N 3G1	\$ 200.00
GARY GU	GUO, ANGELA	45 HAMSTER CRES.	AURORA	L4G 3G7	\$ 300.00
GARY GU	XIONG, JIAXUE	1821 MELODY DR.	MISSISSAUGA	L5M 2K9	\$ 200.00
GARY GU	ZHANG, XIN	53 LOOM CALL CRES.	BRAMPTON	L6R 2G4	\$ 100.00
GARY GU	XU, JIPING	52 STEWARDSHIP RD.	BRAMPTON	L7A 4W6	\$ 100.00
GARY GU	ZHANG, XIN	1250 EGLINGTON AVE. W UNIT A1-5	MISSISSAUGA	L5V 2B3	\$ 100.00
GARY GU	QIN, XIAO CHUN	361 FAITH DR.	MISSISSAUGA	L5R 3Y6	\$ 100.00
GARY GU	DING, YUAN	5020 DELAWARE DR UNIT 50	MISSISSAUGA	L4Z 3C5	\$ 200.00
GARY GU	DING, YUAN	5020 DELAWARE DR. UNIT 50	MISSISSAUGA	L4Z 3C5	\$ 300.00
GARY GU	STEVENSON, JASMIN	220 GELIN HAWTHORNE BLVD.	MISSISSAUGA	L5R 2M3	\$ 200.00
GARY GU	LI, DING	4450 TUCANA CRT., APT 405	MISSISSAUGA	L5R 3R4	\$ 100.00
GARY GU	YANG, WEN-RUNG	1997 SANDOWN RD.	MISSISSAUGA	L5M 2Z5	\$ 400.00
GARY GU	ZUO, YONG QIANG & ZHANG, YAN	731 EAGLEMOUNT CRES.	MISSISSAUGA	L5C 1H2	\$ 50.00
GARY GU	SUN, LINA	3-8625 FALCONER DR.	MISSISSAUGA	L5N 0C7	\$ 30.00
GARY GU	JIAN, WILKINSON	151 FLORADALE DR.	MISSISSAUGA	L5B 1G2	\$ 50.00
GARY GU	CHUN, SHUI FONG KONG	128-5530 GLEN ERIN DR.	MISSISSAUGA	L5M 6E8	\$ 500.00
GARY GU	TAM, CLARENCE	3155 PLO PLACE	MISSISSAUGA	L5M 6K9	\$ 600.00
GARY GU	CHOU, KO YI	5145 HERITAGE HILLS BLVD.	MISSISSAUGA	L5R 2E5	\$ 600.00
GARY GU	CHU, IRENE	5137 BROCKWORTH DR.	MISSISSAUGA	L5V 1S1	\$ 600.00
GARY GU	CHU, STEPHEN	5138 BROCKWORTH DR.	MISSISSAUGA	L5V 1S1	\$ 600.00
GARY GU	LI, YVONNE M.H.	5148 MONTCLAIR DR.	MISSISSAUGA	L5M 5A6	\$ 600.00
GARY GU	SUN, LI DA	2653 BURNFORD TRAIL	MISSISSAUGA	L5M 5E1	\$ 100.00
GARY GU	XIAO, XIAOHUI	5916 BELL HORBOUR DR.	MISSISSAUGA	L5M 5K7	\$ 150.00
GARY GU	LEE, S.Y	2431 NIKANNA RD.	MISSISSAUGA	L5C 2W8	\$ 200.00
GARY GU	FANG, SHAWN & CHEN, CAROL	2387 DARLINGTON TRAIL	OAKVILLE	L6H 7J8	\$ 200.00
GARY GU	NING, PEISONG	3316 SUNLIGHT ST.	MISSISSAUGA	L5M 0G8	\$ 200.00
GARY GU	ZHANG, JIRONG	666 CONSTELLATION DR.	MISSISSAUGA	L5R 3G7	\$ 100.00
GARY GU	MA, LI	1734 PENGILLEY PL.	MISSISSAUGA	L5J 4P4	\$ 100.00
GARY GU	LI, MIN	519 CHILLINGHAM CRES	OAKVILLE	L6J 6N8	\$ 600.00
GARY GU	ZHENG, LIBO	3107 BAYTREE CT.	MISSISSAUGA	L5N 7P1	\$ 100.00
GARY GU	GU, YACHUAN	2565 ERIN CENTER BLVD SUITE 805	MISSISSAUGA	L5M 6Z8	\$ 1,200.00
GARY GU	ZOU, JUN	1466 STILLRIVER CRES	MISSISSAUGA	L5M 3V8	\$ 100.00
GARY GU	ZHANG, JIANBIN	1157 FAIR BIRCH DR.	MISSISSAUGA	L5H 1M4	\$ 600.00
GARY GU	PING, TONG	1393 ALDO DR.	MISSISSAUGA	L5H 3E8	\$ 500.00
GARY GU	MA, JENNY	2102 ELMHURST AVE	OAKVILLE	L6J 1X2	\$ 500.00
GARY GU	CHEN, QUIYING	820 FORESTWOOD DR.	MISSISSAUGA	L5C 1G7	\$ 200.00

Candidate	Contributor's Name Last Name, First Name (CAPITAL LETTERS)	Address (CAPITAL LETTERS)	City (CAPITAL LETTERS)	Postal Code	Contribution (Over \$100)
GARY GU	ZENG, ZHEMING	4950 RATHKEALE RD. 10	MISSISSAUGA	L5V 2L8	\$ 100.00
GARY GU	XU, MANGUANG	2421 JARVIS ST.	MISSISSAUGA	L5C 2P6	\$ 200.00
GARY GU	LI, JUN	45 HAMLET COMMON	OAKVILLE	L6L OE2	\$ 1,200.00
GARY GU	SUN, DONGHUI	2473 SIR CARODOC LANE	MISSISSAUGA	L5K 2J1	\$ 1,200.00
GARY GU	WU, JIMMY	4463 RADISSON CRES.	MISSISSAUGA	L5M 4C5	\$ 1,200.00
GARY GU	LIU, YANG QIN	1046 SPRINGHILL DR.	MISSISSAUGA	L5H 1M9	\$ 1,200.00
GARY GU	AN, ZIYI	3842 MAYLE DR.	MISSISSAUGA	L5M 0J4	\$ 1,200.00
GARY GU	HUANG YONGLIU	2471 BURNFORD DR.	MISSISSAUGA	L5M 5E4	\$ 1,200.00
GARY GU	GU, ZHENYU	5375 FASDON CRT	MISSISSAUGA	L5V 1Y8	\$ 500.00
GARY GU	YIN, ANNA	3820 LACMAN TRL.	MISSISSAUGA	L5M 6X8	\$ 100.00
GARY GU	LI, XIA	5288 MIDDLEBURY DR.	MISSISSAUGA	L5M 5E5	\$ 200.00
GARY GU	WEN, WENDY	5095 HEATHERLEIGH AVE	MISSISSAUGA	L5V 1M7	\$ 300.00
GARY GU	LI, QIAN	53 WOODBRIDGE AVE., #314	VAUGHAN	L4L 9K9	\$ 100.00
					\$ 33,530.00



Yonnie Chung CPA Professional Corporation

8787 Woodbine Avenue, Unit 239, Markham, ON L3R 9S2

Tel: (905)470-8191

Fax: (905)470-8199

Email: yonniechung@bellnet.ca

AUDITOR'S REPORT ON COMPLIANCE WITH REGULATION

To: **Ontario Ministry of Municipal Affairs,**

I have audited Gary Gu Election Campaign's compliance as at December 31, 2018 with the criteria established by Municipal Elections described in Sections 88.8 to 88.37 inclusive of Municipal Elections Act dated 1996 with Ontario Ministry of Municipal Affairs, and Mississauga's Candidate Contribution Rebate Program Bylaw 0067-2017. Compliance with the criteria established by the provisions of the agreement is the responsibility of the management of Gary Gu Election Campaign. My responsibility is to express an opinion on this compliance based on my audit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether Gary Gu Election Campaign complied with the criteria established by the provisions of the regulation referred to above. Such an audit includes examining, on a test basis, evidence supporting compliance, evaluating the overall compliance with these criteria, and where applicable, assessing the accounting principles used and significant estimates made by management.

In my opinion, as at December 31, 2018, Gary Gu Election Campaign is in compliance, in all material respects, with the criteria established by Municipal Election Acts described in Sections 88.8 to 88.37 of this regulation and Mississauga's Candidate Contribution Rebate Program Bylaw 0067-2017.

Yonnie Chung, CPA, CA, CGA

Markham

March 24, 2019