

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	YYYY	MM	DD
2 0 2 2	0 6	2 2	to	2 0 2 3	0 1 0 3

- 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 Horwath	Given Name(s) Andrea
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Office for Which the Candidate Sought Election Mayor	Ward Name or Number (if any)
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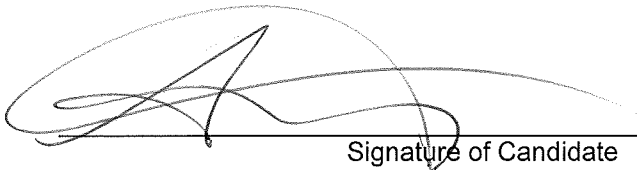
Municipality
Hamilton

Spending Limit General \$349,953.10	Parties and Other Expressions of Appreciation \$34,995.30	Contribution Limit Contributions from Candidate and Spouse \$25,000.00
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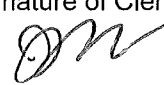
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

I, Andrea Horwath, 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

2023/03/29
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2023/03/29.	Time Filed 3:04 pm	Initial of Candidate or Agent (if filed in person) AH	Signature of Clerk or Designate 
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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)	+ \$	184,771.20
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)

= \$ 184,771.20 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)	+ \$	
Advertising	+ \$	45,042.08
Brochures/flyers	+ \$	3,027.43
Signs (including sign deposit)	+ \$	19,999.00
Meetings hosted	+ \$	6,935.25
Office expenses incurred until voting day	+ \$	15,122.67
Phone and/or internet expenses incurred until voting day	+ \$	13,862.19
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	82,584.00
Bank charges incurred until voting day	+ \$	4,289.37
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1.	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

Total Expenses subject to general spending limit

= \$ 190,861.99 C2

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

1. Spice Factory - Election Night party	+ \$	1,113.00
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2. Colina Maxwell In-Kind Donation Spice Factory - Election Night	+ \$	1,200.00	
3. _____	+ \$		
4. _____	+ \$		
5. _____	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	2,313.00	C3

3. Expenses not subject to spending limits

Accounting and audit	+ \$	2,825.00	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$		
Office expenses incurred after voting day	+ \$	205.06	
Phone and/or internet expenses incurred after voting day	+ \$	718.96	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	340.00	
Bank charges incurred after voting day	+ \$	586.12	
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. Travel Reimbursements	+ \$	409.57	
2. _____	+ \$		
3. _____	+ \$		
4. _____	+ \$		
5. _____	+ \$		
Total Expenses not subject to spending limits	= \$	5,084.71	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 198,259.70 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	-13,488.50	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		
Surplus (or deficit) for the campaign	= \$	-13,488.50	D2

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)	+	\$	
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).	+	\$	14,958.20
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).	+	\$	170,075.00
Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	–	\$	262.00
Total Amount of Contributions (record under Income in Box C)	=	\$	184,771.20 1A

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 (\$)
Total		

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 (\$)
Total				

Additional information is listed on separate supplementary attachment, if completed manually.

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

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	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk Additional Information
Jeff Slater	802-25 Grenville St, Toronto, ON, M4Y 2X5	07/26/2022	\$250.00	\$0.00
Christopher J Brown	21 Wood Street West , Hamilton , ON, L8L1G1	07/27/2022	\$500.00	\$0.00
David Michor	21 Wood Street West, Hamilton, ON, L8L1G1	07/27/2022	\$500.00	\$0.00
Taras Natyshak	493 Charron Beach Rd, Belle River, ON, NOR 1A0	07/27/2022	\$1,200.00	\$0.00
Steve Davy	121 Hunter St W, #512, Hamilton, ON, L8P 1R2	07/28/2022	\$250.00	\$0.00
Sam Merulla	261 Graham Ave S, Hamilton , ON, L8K 2M7	07/31/2022	\$1,200.00	\$0.00
Richard MacKinnon	97 Prospect Street South, Hamilton, ON, L8M 2Z3	08/04/2022	\$250.00	\$0.00
Andrew Mackenzie	71 Keith St, Hamilton, ON, L8L 3S2	08/05/2022	\$200.00	\$0.00
Lucy Watson	19 Clarendon Ave, Ottawa, ON, K1Y 0P3	08/05/2022	\$250.00	\$0.00
Michael Collins Williams	36 Union St, Hamilton, ON, L0R 2H0	08/05/2022	\$250.00	\$0.00
Sue Stewart-Greene	20 Bold St, Hamilton, ON, L8P 1T2	08/05/2022	\$500.00	\$0.00
Christine Shaw	51 Tom Street , Hamilton, ON, L8R 1X2	08/06/2022	\$200.00	\$0.00
Diana Mercanti	47 Joanne Court, Ancaster, ON, L9G 1B2	08/06/2022	\$500.00	\$0.00
Greg Lichti	50 Hastings Avenue, Toronto, ON, M4L 2L2	08/08/2022	\$250.00	\$0.00
Hussein Hamdani Jr	5341 Jameson Cres, Burlington, ON, L7L 6Z1	08/08/2022	\$1,000.00	\$0.00
Diana Barrafato	19 Coventry Court, Ancaster, ON, L9G 4V8	08/09/2022	\$500.00	\$0.00
Jennifer Hompoth	15 Amelia, Hamilton, ON, L8P 2V3	08/09/2022	\$250.00	\$0.00
Scott Smith	1 Wildberry Way, Carlisle, ON, L0R 1H2	08/09/2022	\$500.00	\$0.00
Sejhan IacI	488 Green Mountain Rd E, Stoney Creek, ON, L8J 2X8	08/09/2022	\$1,200.00	\$0.00
Noah Tepperman	240 Esdras Place, Windsor, ON, N8S 2M5	08/10/2022	\$250.00	\$0.00
Joanne Santucci	23 Airdrie Ave , Hamilton, ON, L8H 6E9	08/11/2022	\$500.00	\$0.00
Rhona Harvey	106 Tuxedo Ave N, Hamilton, ON, L8H 4P7	08/11/2022	\$100.00	\$0.00
James Chapman	24 Joanna Drive, Toronto, ON, M1R 4J1	08/17/2022	\$500.00	\$0.00
Karen Kelly	16 Queen Victoria St, Toronto, ON, M4J 1E9	08/17/2022	\$400.00	\$0.00
Rhona Harvey	8 Silver Birch Avenue, Toronto, ON, M4E 3K9	08/17/2022	\$200.00	\$0.00
Larry Di Ianni	24 Spartan Court, Stoney Creek, ON, L8E 6A4	08/18/2022	\$250.00	\$0.00
Stephen Fox	51 Normandy Road, Hamilton, ON, L8K 1S5	08/23/2022	\$200.00	\$0.00
Brittany Botting	1136 Grenoble Cres, Ottawa, ON, K1C 2C6	08/25/2022	\$250.00	\$0.00
David Hauch	230 Ottawa St S, Hamilton, ON, L8K 2E8	08/25/2022	\$200.00	\$0.00
Peggy Sattler	1054 Staghorn Cres, London, ON, N5Y 5R1	08/25/2022	\$400.00	\$0.00
Angela E Manchia	94 Rousseaux St, Ancaster, ON, L9G 3M1	08/26/2022	\$750.00	\$0.00
Eileen Shannon	19 Parkside Avenue, Dundas, ON, L9H 2S4	08/26/2022	\$250.00	\$0.00
Sergio Manchia	94 Rousseaux St, Ancaster, ON, L9G 3M1	08/26/2022	\$750.00	\$0.00
Monique Taylor	94 Bellingham Dr, Hamilton, ON, L8V 3R4	08/29/2022	\$500.00	\$0.00
Spencer B McKay	97 Knyvet Ave, Hamilton, ON, L9A 3J6	08/30/2022	\$500.00	\$0.00
Nick Milanovic	31 Mountain Park Ave, Hamilton, ON, L9A 1A1	08/31/2022	\$250.00	\$0.00
Anthony Davidson	215-16 Markle Cres, Ancaster, ON, L9G 0H4	09/01/2022	\$150.00	\$0.00
Donald Evans	211-226 Rebecca St, Hamilton, ON, L8R 1C3	09/01/2022	\$500.00	\$0.00
Duncan Macintosh	11 West 34th Street, Hamilton, ON, L9C 5J8	09/01/2022	\$1,200.00	\$0.00
Irfan Sheikh	16 McKibbon Ave, Hannon, ON, L0R 1P0	09/02/2022	\$250.00	\$0.00
James S Cimba	54 Guise St E, Hamilton, ON, L8L 4L9	09/05/2022	\$500.00	\$0.00
Michael Grimaldi	30 Mohawk Point Road, Lowbanks, ON, N0A 1K0	09/05/2022	\$100.00	\$0.00
Waseem Durrani	72 Brigham Ave, Hamilton, ON, L0R 1C0	09/05/2022	\$250.00	\$0.00
Rhona Harvey	118 Fallingbrook Dr, Hamilton, ON, L9G 1E6	09/06/2022	\$50.00	\$0.00
Sandra Shaw	279 Homewood, Hamilton, ON, L8P 2M7	09/06/2022	\$1,200.00	\$0.00
Ziyad Abu-Hamda	195 Blue Mountain Dr, Hannon, ON, L0R 1P0	09/06/2022	\$250.00	\$0.00
Constance Jain	67 Flatt Ave, Hamilton, ON, L8P 4N2	09/07/2022	\$1,200.00	\$0.00
Erika Alvarez Hunt	248 1/2 Millen Rd, Stoney Creek, ON, L8E 2G9	09/07/2022	\$250.00	\$0.00
Michael Nash	35 Wycliffe Avenue, Hamilton, ON, L9A 1C8	09/07/2022	\$300.00	\$0.00
Akhtar Jamil	171 Bridgeport Cres, Ancaster, ON, L9K 1M1	09/08/2022	\$500.00	\$0.00
Arshad Hayat	80 Bellroyal Cres, Stoney Creek, ON, L8J 0E7	09/08/2022	\$250.00	\$0.00
Khawaja Saghir Ahmed	7775 Jubilee Dr, Niagara Falls, ON, L2G 7N5	09/08/2022	\$500.00	\$0.00
Mohammed Aslam	4 Armour Cres, Ancaster, ON, L9K 1S1	09/08/2022	\$250.00	\$0.00
Shuja Qureshi	23 Erminia Crt, Hamilton, ON, L8W 3K1	09/08/2022	\$250.00	\$0.00
Syed Hussain	407-185 Ferguson Ave N, Hamilton, ON, L8L 8H9	09/08/2022	\$250.00	\$0.00
Syed Shah	303-185 Ferguson Ave N, Hamilton, ON, L8L 8H9	09/08/2022	\$250.00	\$0.00
Taimur Khan	106 Raymond Rd, Ancaster, ON, L9K 0H1	09/08/2022	\$500.00	\$0.00
Zafar Mahmood Choudhry	2674 Upper James St, RR1, Mount Hope, ON, L0R 1W0	09/08/2022	\$500.00	\$0.00
Zakirhussain Patel	771 Limeridge Rd E, Hamilton, ON, L8W 1A4	09/08/2022	\$250.00	\$0.00
Subtotal for Page 1 of 5			\$25,700.00	\$0.00

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	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk Additional information
Zeba Kurd	49 Glover Rd, Hamilton, ON, L8W 3S8	09/08/2022	\$250.00	\$0.00
Zeba Kurd	49 Glover Rd, Hamilton, ON, L8W 3S8	09/08/2022	\$250.00	\$250.00
Jawad Talib	54 Cedarlake Cres, Brampton, ON, L6Y 0P9	09/09/2022	\$250.00	\$0.00
Sue Stewart-Greene	20 Bold St, Suite 101, Hamilton, ON, L8P 1T2	09/09/2022	\$250.00	\$0.00
Timothy Krizner	506-100 Gloucester St , Toronto, ON, M4Y 1M1	09/09/2022	\$100.00	\$0.00
Cindy Forster	236 Kingsway, Welland, ON, L3B 3N9	09/10/2022	\$500.00	\$0.00
Adam Giambrone	701 Dovercourt Road, Unit 109, Toronto, ON, M6H 0A1	09/11/2022	\$750.00	\$0.00
Michelle Cecile Monetti	11-1 Duke Street, Hamilton , ON, L8P 1W9	09/11/2022	\$250.00	\$0.00
Thomas Franklin Balm	88 Pearl Street , Hamilton , ON, L8P 3X2	09/11/2022	\$1,100.00	\$0.00
Bruce Macpherson	259 Deercreek Dr., Ancaster, ON, L9G 4S1	09/12/2022	\$250.00	\$0.00
Margaret Costie	18 Liberty St, Hamilton, ON, L8N 2N6	09/12/2022	\$100.00	\$0.00
Nithy Muttukrishna Ananth	14 Red Haven Dr, Grimsby, ON, L3M 5J7	09/12/2022	\$500.00	\$0.00
Sally Palmer	1000 Creekside Drive, #403 , Dundas, ON, L9H 7S6	09/12/2022	\$100.00	\$0.00
Aftab Elahi	33 Bluebonnet Drive, Brampton, ON, L6Y 4N4	09/13/2022	\$1,200.00	\$0.00
Christopher McNally	770 Millgrove Side Rd, Box 171, Millgrove , ON, L0R 1V0	09/13/2022	\$250.00	\$0.00
Louis Frapporti	54 Forest Street, Guelph, ON, N1G 1H9	09/13/2022	\$500.00	\$0.00
Mitchell Goldhar	26 Forest Glen Cres, Vaughan, ON, M4N 2E8	09/13/2022	\$1,000.00	\$0.00
Rebecca Elming	3985 Sackville St, PO Box 207, Shakespeare, ON, N0B 2P0	09/13/2022	\$100.00	\$0.00
Rebecca Elming	3985 Sackville St, PO Box 207, Shakespeare, ON, N0B 2P0	09/13/2022	\$100.00	\$0.00
Zaigham Butt	120 Chambers Drive, Ancaster, ON, L9K 0J1	09/13/2022	\$1,200.00	\$0.00
Catherine Decarie	31 Mountain Park Avenue, Hamilton, ON, L9A 1A1	09/14/2022	\$250.00	\$0.00
James Whelan	1830 Highway 5 W, Troy, ON, L0R 2B0	09/14/2022	\$200.00	\$0.00
Paul Lakin	53 Redfern Avenue, #35, Hamilton, ON, L9C 0E2	09/14/2022	\$200.00	\$0.00
Ralph Palumbo	146 Marion Street, Toronto, ON, M6R 1E7	09/14/2022	\$300.00	\$0.00
Rita Mooney	2711-1620 Upper Wentworth St, Hamilton, ON, L9B 2W3	09/14/2022	\$200.00	\$0.00
Thadsha Navaneethan	69 Grapevine Circle, Toronto, ON, M1X 1X6	09/14/2022	\$250.00	\$0.00
Jessica Brennan	71 Skyline Drive, Hamilton, ON, L9H 3S3	09/15/2022	\$250.00	\$0.00
Mario Porteraro	74 Melbourne St., Hamilton, ON, L8P 2A6	09/15/2022	\$750.00	\$0.00
Nadeem Younis	134 Armour Cres, Ancaster, ON, L9K 1R9	09/15/2022	\$1,200.00	\$0.00
Noor Bhatti	2346 Binbrook Rd, Binbrook, ON, L0K 1C0	09/15/2022	\$900.00	\$0.00
Omar S Khan	4222 Kane Cr, Burlington, ON, L7M 5C1	09/15/2022	\$900.00	\$0.00
Donald Fraser	5462 Whitechurch Rd E, RR2 , Mount Hope, ON, L0R 1W0	09/17/2022	\$250.00	\$0.00
S. Jasper Kujavsky	89 York Road, #15, Dundas, ON, L9H 1L9	09/17/2022	\$250.00	\$0.00
BM Jashim Uddin	100 Lavender Drive, Ancaster, ON, L9K 1B1	09/18/2022	\$500.00	\$0.00
David Christopherson	216 Bay St S, Hamilton, ON, L8P 3J1	09/18/2022	\$1,000.00	\$0.00
Denise Christopherson	216 Bay St S, Hamilton, ON, L8P 3J1	09/18/2022	\$1,000.00	\$0.00
Giesrius Kesminas	96 Seneca Dr, Ancaster, ON, L9G 3B8	09/19/2022	\$500.00	\$0.00
Patrick J Dillon	1964 Main St W, Hamilton, ON, L8S 1J5	09/19/2022	\$500.00	\$0.00
Sam Mercanti	17 Lakeview Dr, Stoney Creek, ON, L8E 5A5	09/19/2022	\$1,000.00	\$0.00
Don J Robertson	27 Vanderlip Rd, RR1, Jerseyville, ON, L0R 1R0	09/20/2022	\$500.00	\$0.00
Riccardo Persi	35 Elmhurst Dr, Hamilton, ON, L8T 1C5	09/20/2022	\$1,000.00	\$0.00
David Blanchard	271 MacNab St.S. , Hamilton , ON, L8P 3E2	09/21/2022	\$1,200.00	\$0.00
Kris Fisher	198 Weirs Lane, Dundas, ON, L9H 5E1	09/21/2022	\$250.00	\$0.00
Mark Tamminga	674 Old Dundas Rd, Dundas, ON, L9H 5E3	09/21/2022	\$200.00	\$0.00
Robert D Crockford	221 Ferguson Ave S, Hamilton, ON, L8N 2N3	09/21/2022	\$1,000.00	\$0.00
Sasha Weisz	78 Mayfair Crescent, Hamilton, ON, L8S 4E7	09/21/2022	\$400.00	\$0.00
Stefan Savelli	2383 Meadowridge Dr, Oakville, ON, L6H 7R3	09/21/2022	\$500.00	\$0.00
Christopher Ward	17 Hillside Ave, Dundas, ON, L9H 1T8	09/22/2022	\$200.00	\$0.00
Gabe Macaluso	50 Elodia Crt, Hamilton, ON, L9C 7R2	09/22/2022	\$1,200.00	\$0.00
Stanley Double	299 East 45th St, Hamilton, ON, L8T 3K7	09/22/2022	\$600.00	\$0.00
Jaimie Walker	502-69 Herkimer St, Hamilton, ON, L8P 2G6	09/23/2022	\$1,200.00	\$0.00
Terri Johns	54 Butternut Grove Lane, Ancaster, ON, L9K 0B7	09/23/2022	\$1,200.00	\$0.00
Catherine Fife	21 Menno Street, Waterloo, ON, N2L 2A4	09/24/2022	\$150.00	\$0.00
Elizabeth Koblyk	281 Melville Street, Dundas, ON, L9H 2B5	09/24/2022	\$200.00	\$0.00
Jeremy Barrett	334 Springbrook Ave., Ancaster, ON, L9G 3K9	09/24/2022	\$1,200.00	\$0.00
Duncan Beattie	239 Kitty Murray Lane, Ancaster, ON, L9K 1L8	09/25/2022	\$250.00	\$0.00
Franca DeSantis	10 Lorado Dr, Stoney Creek, ON, L8E 5Z6	09/26/2022	\$1,200.00	\$0.00
Inga Hitchcock	18 Cline Ave S, Hamilton, ON, L8S 1W7	09/26/2022	\$200.00	\$0.00
	Total	Subtotal for Page 2 of 5	\$32,050.00	\$250.00

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	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk Additional Information
Jennifer Mizerovsky	230 Ottawa St South, Hamilton, ON, L8K 2E8	09/26/2022	\$200.00	\$0.00
Joseph Mancinelli	3 Mountain Park Ave, Hamilton, ON, L9A 1A1	09/26/2022	\$1,000.00	\$0.00
Joseph Trombetta	13 King St West, Stoney Creek, ON, L8G 1G9	09/26/2022	\$1,200.00	\$0.00
Nuno Jacome	227 Bowslaugh Rd, Grimsby, ON, L3M 4E7	09/26/2022	\$1,000.00	\$0.00
Danna Horwood	39 Oak Knoll Dr, Hamilton, ON, L8S 4C2	09/27/2022	\$500.00	\$0.00
Michael Manley-Casimir	44 Charles Steet West, #4209, Toronto, ON, M4Y 1R8	09/27/2022	\$150.00	\$0.00
Thomas J. Weisz	78 Mayfair Crescent, Hamilton, ON, L8S 4E7	09/27/2022	\$400.00	\$0.00
William Curran	56 Macaulay St W, Hamilton, ON, L8L 1E7	09/27/2022	\$250.00	\$0.00
David Horwood	39 Oak Knoll Dr, Hamilton, ON, L8S 4C2	09/28/2022	\$500.00	\$0.00
Lou Cerruti	424 MacNab St., Dundas, ON, L9H 2L3	09/28/2022	\$500.00	\$0.00
Matthew D Johnston	77 Mansfield Dr , Ancaster, ON, L9G 1M6	09/28/2022	\$125.00	\$0.00
Barry Diacon	75 Queen St. North. #1208, Hamilton, ON, L8R 3J3	09/29/2022	\$250.00	\$0.00
Diana Mercanti	47 Joanne Ct, Ancaster, ON, L9G 1B2	09/29/2022	\$1,200.00	\$0.00
Giesrius Kesminas	96 Seneca Dr, Ancaster, ON, L9G 3B8	09/29/2022	\$500.00	\$0.00
Karen Stolee	3161 Watercliffe Crt, Oakville, ON, L6M 0K7	09/29/2022	\$250.00	\$0.00
Margaret Hikida	61 Edenvally PI, Hamilton, ON, L9B 0B1	09/29/2022	\$500.00	\$0.00
Peter J Mercanti	47 Joanne Ct, Ancaster, ON, L9G 1B2	09/29/2022	\$700.00	\$0.00
Sam Tinebra	67 Sundown Dr, Hamilton, ON, L9B 1W4	09/29/2022	\$1,000.00	\$0.00
Vince Molinaro	112 McNeilly Road, Stoney Creek, ON, L8E 5J1	09/29/2022	\$1,000.00	\$0.00
Cyrus Aazam	5191 Dryden Ave , Burlington , ON, L7L 6L6	09/30/2022	\$1,000.00	\$0.00
Jamie Bourne	44 Brentwood Dr, Stoney Creek, ON, L8G 2W8	09/30/2022	\$250.00	\$0.00
Joseph Mercanti	300 Woodworth Dr E, Ancaster, ON, L9G 2N1	09/30/2022	\$1,200.00	\$0.00
Kurt Arndt	236 Guildwood Dr., Hamilton, ON, L9C 6W8	09/30/2022	\$150.00	\$0.00
Leah Casselman	6 Noblekirk Dr, Freerton, ON, L8B 0Z2	09/30/2022	\$300.00	\$0.00
Margaret Daly	33 Blue Mountain Dr, Hannon, ON, L0R 1P0	09/30/2022	\$250.00	\$0.00
Nancy Di Gregorio	60 Country Fair Way, Binbrook, ON, L0R 1C0	09/30/2022	\$200.00	\$0.00
Rachel Mercanti	300 Woodworth Dr E, Ancaster, ON, L9G 2N1	09/30/2022	\$1,200.00	\$0.00
Sally Palmer	1000 Creekside Drive, #403 , Dundas, ON, L9H 7S6	09/30/2022	\$100.00	\$0.00
Sanjay Kumar Sharma	30 Chipman Ave, Hamilton, ON, L9A 2T1	09/30/2022	\$1,000.00	\$0.00
Eric Weisz	412 Lyton Blvd, Toronto, ON, M5N 1S4	10/01/2022	\$400.00	\$0.00
L. Rai	1706-11 Wincott Dr, Etobicoke, ON, M9R 2R5	10/01/2022	\$1,200.00	\$0.00
Mark Ellerker	2215 Concession 12, Hagersville, ON, N0A 1H0	10/01/2022	\$500.00	\$0.00
Diane Eisenberger	10 Bryant Court, Hamilton, ON, L8K 4B1	10/02/2022	\$1,200.00	\$0.00
Erin Dunham	46 Simcoe St., West, Hamilton , ON, L8L 1B9	10/02/2022	\$1,200.00	\$0.00
Jeffrey J Kroeker	211 Saint Patrick Street, Suite 108C, Toronto, ON, M5T 2Y9	10/02/2022	\$500.00	\$0.00
Dylan Wolfe	99 Dana Dr, #1, Hamilton, ON, L9A 3H9	10/03/2022	\$1,200.00	\$0.00
Gabriele DeSantis	10 Lorado Dr, Stoney Creek, ON, L8E 5Z6	10/03/2022	\$1,200.00	\$0.00
Janet Weisz	23 Lantern Lane, Dundas, ON, L9H 6N9	10/03/2022	\$400.00	\$0.00
Jeff Slater	802-25 Grenville St, Toronto, ON, M4Y 2X5	10/03/2022	\$250.00	\$0.00
Michael Grimaldi	30 Mohawk Point Rd, Lowbanks, ON, N0A 1K0	10/03/2022	\$100.00	\$0.00
Michael Isaacs	729 Woodhaven Pl, Ancaster, ON, L9G 5B1	10/03/2022	\$1,200.00	\$0.00
Stephen Fox	51 Normandy Rd, Hamilton, ON, L8K 1S5	10/03/2022	\$300.00	\$0.00
Zein Oleiche	92 Eringate Crt, Stoney Creek, ON, L8J 0L7	10/03/2022	\$500.00	\$0.00
Ammar Balika	1069 Upper Gage Ave., Hamilton, ON, L8V 5B2	10/04/2022	\$1,200.00	\$0.00
Bert Tolhoek	25 Main Street West, Suite 2025, Hamilton, ON, L8P 1H1	10/04/2022	\$1,200.00	\$0.00
Dennis Concordia	9 Edgewood Avenue, Hamilton, ON, L8T 1J8	10/04/2022	\$500.00	\$0.00
Erin Simon	105 Patterson Road, Dundas, ON, L9H 5T2	10/04/2022	\$1,200.00	\$0.00
Hans Jain	22B Senlac Road, Toronto, ON, M2N 2K7	10/04/2022	\$1,200.00	\$0.00
Heather Gavin	445 5th Concession E, Waterdown, ON, L8B 1K6	10/04/2022	\$500.00	\$0.00
John Di Nino	9235 Jane Street, Ph5, Vaughan, ON, L6A 0J8	10/04/2022	\$500.00	\$0.00
Justin Joseph	68 Pinewarbler Drive, Hamilton, ON, L9A 4Z9	10/04/2022	\$1,200.00	\$0.00
Ken Luxon	46 WHITEDEER RD, Stoney Creek, ON, L8J 3T1	10/04/2022	\$300.00	\$0.00
Mitchell Smith	440 Wellington Street, Brantford, ON, N3S 4B4	10/04/2022	\$1,200.00	\$0.00
Nicole Meriano	1063 Shepherds Drive, Burlington, ON, L7T 3R4	10/04/2022	\$1,200.00	\$0.00
Paul Panaich	2240 Stokes Ln, Burlington, ON, L7L 7P5	10/04/2022	\$1,200.00	\$0.00
April Dore	36 Alpine Ave, Hamilton , ON, L9A 1A5	10/05/2022	\$1,200.00	\$0.00
Daniel Timofejew	37 Yeoville Court, Hamilton, ON, L9C 5W4	10/05/2022	\$200.00	\$0.00
Dayawansa Wickramasinghe	3311 Chokecherry Cr., Mississauga, ON, L5L 1B1	10/05/2022	\$1,200.00	\$0.00
Garry Baverstock	23 Giovanna Dr., Hamilton, ON, L8B 2Y4	10/05/2022	\$500.00	\$0.00
Subtotal for Page 3 of 5			\$41,525.00	\$0.00

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	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk Additional Information
Heather Williams	610 Bridle Wood, Burlington, ON, L7L 4C7	10/05/2022	\$1,200.00	\$0.00
Kevin Holliday	298 East 26th Street, Hamilton, ON, L8V 3E1	10/05/2022	\$300.00	\$0.00
Riccardo Persi	35 Elmhurst Dr. , Hamilton, ON, L8T 1C5	10/05/2022	\$100.00	\$0.00
Sam Mercel	69 Main Street North, Hagersville, ON, N0A 1H0	10/05/2022	\$200.00	\$0.00
Scott McCoy	687 Concession 2, York, ON, N0A 1N0	10/05/2022	\$300.00	\$0.00
Vickie Brennan	12 Linington Trail, Dundas, ON, L9H 7A3	10/05/2022	\$200.00	\$0.00
Wayne Hudyma	96 Heatherdale Pl, Hamilton, ON, L9C 6N9	10/05/2022	\$300.00	\$0.00
Anil Jain	707 Hans Pfaff Court, Newmarket, ON, L3X 3H6	10/06/2022	\$1,200.00	\$0.00
Barbara McKay	51 Gerald Crescent , Stoney Creek , ON, L8J 2J8	10/06/2022	\$1,200.00	\$0.00
David Smye	88 Mayfair Cres, Hamilton , ON, L8S 4E7	10/06/2022	\$1,200.00	\$0.00
Deepika Jain	707 Hans Pfaff Court, Newmarket, ON, L3X 3H6	10/06/2022	\$1,200.00	\$0.00
Donald Husack	178 Northshore Blvd W, Burlington, ON, L7T 1A4	10/06/2022	\$1,200.00	\$0.00
Jason Franciosa	10 Highland Dr, Grimsby, ON, L3M 4E7	10/06/2022	\$1,200.00	\$0.00
Patti Beckett	111 Mountain Park Avenue, Hamilton, ON, L9A1A1	10/06/2022	\$200.00	\$0.00
Margaret Costie	18 Liberty St, Hamilton, ON, L8N 2N6	10/07/2022	\$200.00	\$0.00
Marlon Picken	101 Fieldway Dr, Hamilton, ON, L9A 2L5	10/07/2022	\$200.00	\$0.00
Natalia Wolf	607-180 Limeridge Rd W, Hamilton, ON, L9C 7H7	10/07/2022	\$250.00	\$0.00
Dennis Ganann	179 East 15th Street, Hamilton, ON, L9A 4G1	10/08/2022	\$250.00	\$0.00
Paul Paletta	4480 Paletta Court, Burlington, ON, L7L 5R2	10/10/2022	\$500.00	\$0.00
S. Jasper Kujavsky	89 York Road# 15, Dundas, ON, L9H 1L9	10/10/2022	\$350.00	\$0.00
Tedoro Valeri	55 Balfour Dr, Hamilton, ON, L9C 7A5	10/10/2022	\$500.00	\$0.00
Ahmed Samy	847 Baron St East Hamilton , Hamilton, ON, L8L 3B4	10/11/2022	\$900.00	\$0.00
Ann Celhofer	4 Patricia Pl, Hamilton, ON, L8V 1N6	10/11/2022	\$250.00	\$0.00
Arthur D Burns	14 Peppertree Cres, Hamilton, ON, L6G 4L8	10/11/2022	\$500.00	\$0.00
Gregory Fraleigh	PO Box 306, Waterdown, ON, L0R 2H0	10/11/2022	\$1,200.00	\$0.00
Penny Marno	310 Tweedsmuir Avenue, Unit 612, Toronto, ON, M5P 2Y2	10/11/2022	\$200.00	\$0.00
Ali Chauter	336 O'Connor Dr, Toronto, ON, M4J 2V3	10/12/2022	\$250.00	\$0.00
Catherine McPherson	151 Rothsay Ave., Hamilton, ON, L8M 3G5	10/12/2022	\$250.00	\$0.00
Evelyn Myrie	867 Main St E, Hamilton, ON, L8M 1M2	10/12/2022	\$1,000.00	\$0.00
James Mahler	981 Mineral Springs Road, Ancaster, ON, L9H 5E3	10/12/2022	\$1,200.00	\$0.00
John B Corbett	4 Evans Pl, Georgetown, ON, L7G 4W1	10/12/2022	\$1,000.00	\$0.00
Laura Ziemba	20 Methuen Ave, Toronto, ON, M6S 1Z6	10/12/2022	\$300.00	\$0.00
Silvio De Gasperis	270 Chrislea Rd, Woodbridge, ON, L4L 8A8	10/12/2022	\$1,000.00	\$0.00
Silvio Guglietti	299 Golf Ave, Woodbridge, ON, L4L 3W3	10/12/2022	\$1,200.00	\$0.00
Al Frisina	4 Susan Dr, Hamilton, ON, L9C 7R1	10/13/2022	\$1,200.00	\$0.00
Allan Buist	62 St. Clair Avenue, Hamilton, ON, L8M 2N5	10/13/2022	\$1,200.00	\$0.00
Anthony DiCenzo	41-1070 Stone Church Rd E, Hamilton, ON, L8W 3K8	10/13/2022	\$1,200.00	\$0.00
Carlo DeGasperis	127 Pine Valley Cres, Woodbridge, ON, L4L 2W3	10/13/2022	\$1,000.00	\$0.00
Carlo Vitali	151 Flatbush Ave, Woodbridge, ON, L4L 8K1	10/13/2022	\$1,000.00	\$0.00
Edward I Weisz	50 Fleming Dr, North York, ON, M2K 2N9	10/13/2022	\$1,000.00	\$0.00
Gianni DeFaveri	24 Sandbeach Dr, Stoney Creek, ON, L8E 6E6	10/13/2022	\$1,200.00	\$0.00
John DiCenzo	24 Auchmar Rd, Hamilton, ON, L9C 1C5	10/13/2022	\$1,200.00	\$0.00
Ralph DiCenzo	663 Glover Rd, Hannon, ON, L0R 1P0	10/13/2022	\$1,200.00	\$0.00
Ron Baruch	53 Beechwood Ave, Toronto, ON, M2L 1J4	10/13/2022	\$1,000.00	\$0.00
Sam DiSanto	1079 North Service Rd, Stoney Creek, ON, L8E 5B1	10/13/2022	\$1,200.00	\$0.00
Tim Hudak	49 Glenforest Rd, Toronto, ON, M4N 1Z7	10/13/2022	\$200.00	\$0.00
Timothy Krizner	506-100 Gloucester, Toronto, ON, M4Y 1M1	10/13/2022	\$100.00	\$0.00
Wendy Roy	374 Ofield Rd S, Dundas, ON, L9H 5E2	10/13/2022	\$250.00	\$0.00
Aaron M. Roque	16 Berkshire Pl, Ancaster, ON, L9K 0A9	10/14/2022	\$1,200.00	\$0.00
Albert Gusenbauer	220 Kirkwood Dr, Dundas, ON, L9H 6Z2	10/14/2022	\$1,200.00	\$0.00
Aldo De Santis	55 Park Road South , Grimsby, ON, L3M 4E7	10/14/2022	\$500.00	\$0.00
Christina M Parente	35 Jerseyville Rd W, Ancaster, ON, L9G 1A1	10/14/2022	\$1,200.00	\$0.00
Dawood Younis	134 Armour Crescent, Hamilton, ON, L9K 1R9	10/14/2022	\$250.00	\$0.00
Herman Turkstra	500 Bay Street North, Hamilton, ON, L8L 1N5	10/14/2022	\$1,000.00	\$0.00
John Krpan	2130 Orchard Road, Burlington, ON, L7L 7H8	10/14/2022	\$1,000.00	\$0.00
Patty Coates	1001 Vance Cres, Innisfil , ON, L9S 1V7	10/14/2022	\$200.00	\$0.00
Anil Jain	206-107 St Josephs Dr, Hamilton, ON, L8N 2G1	10/15/2022	\$50.00	\$0.00
Haider Nadeem	94 Fair St, Ancaster, ON, L9K 0A7	10/15/2022	\$250.00	\$0.00
	Total	Subtotal for Page 4 of 5	\$41,300.00	\$0.00

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 _____

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) = \$ _____

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

Municipality
Ottawa

Date (yyyy/mm/dd)

Contact Information

Last Name or Single Name
Kostiouchenko

Given Name(s)
Igor

Licence Number
3-30777

Address

Suite/Unit Number
301

Street Number
1911

Street Name
Baseline Road

Municipality
Ottawa

Province
ontario

Postal Code
K2C 0C7

Telephone Number
613-421-2595

Email Address
info@mkpllp.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

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.

INDEPENDENT AUDITOR'S REPORT

To Andrea Holland, City Clerk and Solicitor, Hamilton

Andrea Horwath, candidate, for Mayor in Hamilton, in the October 24, 2022 Municipal Election

Qualified Opinion

We have audited the accompanying *Financial Statement* Form 4 of the Andrea Horwath campaign which comprise the Statement of Campaign Income and Expense, the Calculation of Surplus or Deficit, and the attached Schedules of Contributions and Fundraising Events and Activities, and a cover page with candidate information relating to the October 24, 2022 Municipal Election.

The financial statements have been prepared by the candidate in accordance with the accounting requirements of sections 88.8 through 88.32 of the *Municipal Elections Act*, 1996.

In our opinion, except for the possible effects of the matter described in the basis for qualified opinion paragraph, the accompanying financial statements of Andrea Horwath for the period from July 28, 2022 to January 3, 2023 are prepared in all material respects, in accordance with the accounting requirements of the *Municipal Elections Act*, 1996.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of the political entity of this type, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of income and expenses was limited to the amount recorded in the records of the Andrea Horwath and we were not able to determine whether any adjustments might be necessary to income, expenses and the corresponding calculation of surplus or deficit. Our conclusion on the Financial Statement for the campaign period was modified accordingly because of the possible effects of this limitation of 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 candidate 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.

Basis of Accounting and Restriction on Use

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

Candidate's Responsibility

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Form 4 Financial Statement as a whole is 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 registered political entity'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 Statement, and whether the Financial Statement represents the underlying transactions and events in a manner consistent with the accounting requirements of the *Municipal Elections Act*, 1996.

Signature of Auditor: Mortimer Kostiouchenko Patel CPAs LLP

Date: March 29, 2023

Auditor's Address: 301-1911 Baseline Rd, Ottawa, On, K2C 0C7

Audit Fee: \$2,825.00

X: I confirm that my firm whose partners resident in Ontario are licenced public accountants in good standing.

Licence Holder Name: Igor Kostiouchenko