

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.

YYYY MM DD YYYY MM DD

2 0 2 2 0 5 0 2 to 2 0 2 3 0 1 0 3

For the campaign period from (day clerk received nomination)

- 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
Martow

Given Name(s)
Gila

Office for Which the Candidate Sought Election
Local Councillor

Ward Name or Number (if any)
5

Municipality
Vaughan

Spending Limit
General
\$46,732.45

Contribution Limit
Contributions from Candidate and Spouse
\$14,819.40

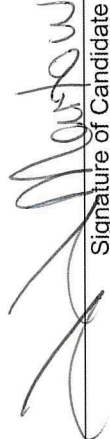
- I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

I, **Gila Martow**

, 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

2023/03/25
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

Time Filed

Initial of Candidate or Agent (if filed in person)

Signature of Clerk or Designate

2023/03/28

2:40pm

RB



Box C: Statement of Campaign Income and Expenses

* Note – No entry is required. Values will auto-populated once the applicable details are calculated.

LOAN

Name of bank or recognized lending institution	Amount borrowed
	\$

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	28,597.50	see Note *
Revenue from items \$25 or less	+ \$		
Sign deposit refund	+ \$		
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$		see Note *
Interest earned by campaign bank account	+ \$		
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
6.	+ \$		
Total Campaign Income (Do not include loan)	= \$	28,597.50	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)	+ \$		see Note *
Advertising	+ \$	3,967.25	
Brochures/flyers	+ \$	3,328.63	
Signs (including sign deposit)	+ \$	8,646.68	
Meetings hosted	+ \$	897.00	
Office expenses incurred until voting day	+ \$	633.37	
Phone and/or internet expenses incurred until voting day	+ \$	108.48	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	7,437.50	
Bank charges incurred until voting day	+ \$	369.71	
Interest charged on loan until voting day	+ \$		
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
6.	+ \$		
Total Expenses subject to general spending limit	= \$	25,388.62	C2

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

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

3. Expenses not subject to spending limits

Accounting and audit	+ \$	2,630.00	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$		see Note *
Office expenses incurred after voting day	+ \$	277.26	
Phone and/or internet expenses incurred after voting day	+ \$	36.16	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Bank charges incurred after voting day	+ \$	24.00	
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.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses not subject to spending limits	= \$	2,967.42	C4
Total Campaign Expenses (C2 + C3 + C4)	= \$	28,356.04	C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	241.46	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	= \$	241.46	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 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, CA, Licensed Public Accountant

Municipality
Mississauga Date (yyyy/mm/dd)
2023/03/25

Contact Information

Last Name or Single Name
Climo Given Name(s)
D. Christopher Licence Number
1-16098

Address
Suite/Unit Number | Street Number | Street Name
1614 | **Carmen Drive**

Municipality
Mississauga Province
ON Postal Code
L5G 3Z1

Telephone Number
905-278-4847 Email Address
climoc@bell.net

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.

D. Christopher Climo, CPA, CA

Chartered Professional Accountant

INDEPENDENT AUDITOR'S REPORT

To Gila Martow, Candidate for Local Councillor Ward 5 and Todd Coles, City Clerk, City of Vaughan

Qualified Opinion

I have audited the accompanying Financial Statement Form 4 of Gila Martow, Candidate in the election held on October 24, 2022, which comprise the Statement of Campaign Income and Expenses and the Statement of Calculation of Surplus or Deficit for the campaign period ended January 3, 2023, and the accompanying Schedules. The financial statements have been prepared by the Candidate based on the financial reporting provisions of section 88.22 of the Municipal Elections Act.

In my opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, this financial statement presents fairly, in all material respects, the income and expenses for the campaign period ended January 3, 2023, and the determination of surplus or deficit in accordance with the financial reporting provisions of the Municipal Elections Act.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of income and expenses is not susceptible of 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 income, expenses and surplus/deficit for the period.

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statement section of my report. I am independent of the Candidate in accordance with the ethical requirements that are relevant to my audit of financial statements in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Basis of Accounting

Without modifying my opinion, I draw attention to the fact that this financial statement is prepared to assist the Candidate to meet the requirements of the Municipal Elections Act. As a result, the financial statement may not be suitable for another purpose.

The Candidate's Responsibilities for the Financial Statement

The Candidate is responsible for the preparation and fair presentation of this financial statement in accordance with the financial reporting provisions of the Municipal Elections Act and for such internal control as he determines is necessary to enable the preparation of a financial statement that is free from material misstatement, whether due to fraud or error.

1614 Carmen Drive, Mississauga, Ontario L5G 3Z1 · By Appointment Only
Telephone (905) 278-4847 · E-mail climoc@bell.net

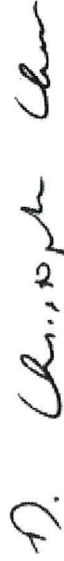
Those charged with governance are responsible for overseeing the Candidate's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statement

My objectives are to obtain reasonable assurance about whether the 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 my 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 this financial statement. As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgment and maintain professional skepticism throughout the audit.

I also:

- Identify and assess the risks of material misstatement of the financial statement, 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 my 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 Candidate'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 statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



CPA, CA, Licensed Public Accountant

March 25, 2023
Mississauga, Ontario

Candidate Name:		Gila Martow													
Office:		Ward_Councillor													
Ward:		Ward 5 - Thornhill													
Contributor								Address							
Last Name	First Name	Contribution Type		Contributor Type	Relationship	Date Contribution Accepted	Receipt Number	Street #	Street Name	Apt #	City	Province	Postal Code	Amount	
Budway	Jeff	Monetary	Monetary Contribution	Individual	Other - Contributor	July 4, 2022	2606	1389	Bramblewood Ln		Mississauga	ON	L5H 1L9	\$ 1,200.00	
Phillips	Austin	Monetary	Monetary Contribution	Individual	Other - Contributor	July 29, 2022	2605	114	Loma Vista Dr		Thornhill	ON	L4J 7S2	\$ 250.00	
Johnston	David	Monetary	Monetary Contribution	Individual	Other - Contributor	September 1, 2022	2607	938	Westlake Dr		Bridgenorth	ON	K0L1H0	\$ 250.00	
Hasson	Jake	Monetary	Monetary Contribution	Individual	Other - Contributor	September 9, 2022	2603	489	Beverley Glen Blvd		Thornhill	ON	L4J 7S1	\$ 200.00	
Hasson	Lana	Monetary	Monetary Contribution	Individual	Other - Contributor	September 9, 2022	2602	489	Beverley Glen Blvd		Thornhill	ON	L4J 7S1	\$ 200.00	
Liddy	Carrie	Monetary	Monetary Contribution	Individual	Other - Contributor	September 15, 2022	2601	36	Humberview Dr		Woodbridge	ON	L4H 1B1	\$ 225.00	
Burke	Georganne	Monetary	Monetary Contribution	Individual	Other - Contributor	September 15, 2022	2608	261	Botanica Private		Ottawa	ON	K1Y 4P9	\$ 225.00	
Rashkovan	David	Monetary	Monetary Contribution	Individual	Other - Contributor	September 15, 2022	50	219	Rose Green Dr		Thornhill	ON	L4J4R3	\$ 225.00	
Kahn	Trevor	Monetary	Monetary Contribution	Individual	Other - Contributor	September 15, 2022	2610	66	Highgrove Crst		richmond hill	ON	l4c7w6	\$ 225.00	
Gennis	Sandy	Monetary	Monetary Contribution	Individual	Other - Contributor	September 16, 2022	49	132	Mulholland Dr		Thornhill	ON	L4J 7T9	\$ 225.00	
Silber	Ruth	Monetary	Monetary Contribution	Individual	Other - Contributor	September 17, 2022	48	69	Coldwater Ct		Thornhill	ON	L4j7s4	\$ 225.00	
Etienne	Joel	Monetary	Monetary Contribution	Individual	Other - Contributor	September 18, 2022	47	212	Roseborough Cres		Vaughan	ON	l4j 4v5	\$ 225.00	
Sak	Abraham	Monetary	Monetary Contribution	Individual	Other - Contributor	September 18, 2022	46	94	Rejane Cres		Vaughan	ON	L4J5A4	\$ 225.00	

Goldshlager	Jason	Monetary	Monetary Contribution	Individual	Other - Contributor	September 18, 2022	45	27	Sadot Ct		Vaughan	ON	L4J 8A8	\$ 200.00
Goldstein	Allan	Monetary	Monetary Contribution	Individual	Other - Contributor	September 18, 2022	44	50	Sadot Ct		Vaughan	ON	L4J 8A8	\$ 1,200.00
Ressin	Marat	Monetary	Monetary Contribution	Individual	Other - Contributor	September 21, 2022	43	22	Riverside Blvd		Thornhill	ON	L4J 1H3	\$ 300.00
Stern	Dr.David	Monetary	Monetary Contribution	Individual	Other - Contributor	September 24, 2022	2612	395	Worth Blvd		Thornhill	ON	L4J 8B5	\$ 250.00
Martow	Mitchell	Monetary	Monetary Contribution	Individual	Child	October 4, 2022	2613	70	Coldwater Ct		Thornhill	ON	L4J 7S4	\$ 200.00
Martow	Jennie	Monetary	Monetary Contribution	Individual	Child	October 4, 2022	2614	70	Coldwater Ct		Thornhill	ON	L4J7S4	\$ 200.00
Mercure	Fred	Monetary	Monetary Contribution	Individual	Other - Contributor	October 11, 2022	2618	960	16th Sideroad		King City	ON	L7B1K5	\$ 1,200.00
Milstein	Esther	Monetary	Monetary Contribution	Individual	Other - Contributor	October 14, 2022	42	22	Arnold Ave		Thornhill	ON	L4j1b1	\$ 200.00
Milstein	Harold	Monetary	Monetary Contribution	Individual	Other - Contributor	October 14, 2022	41	22	Arnold Ave		Thornhill	ON	L4j1b1	\$ 200.00
Trojman	Anne	Monetary	Monetary Contribution	Individual	Other - Contributor	October 19, 2022	40	161	Renaissance Ct		Thornhill	ON	L4J 7W4	\$ 200.00
Klapman	Jody	Monetary	Monetary Contribution	Individual	Other - Contributor	October 24, 2022	39	73	Coldwater Ct		Thornhill	ON	L4J 7S4	\$ 200.00
Lisi	Maria	Monetary	Monetary Contribution	Individual	Other - Contributor	August 19, 2022	2619	5400	Yonge St	301	Toronto	ON	M2N 5R5	\$ 1,000.00
Hong	Ling	Monetary	Monetary Contribution	Individual	Other - Contributor	August 19, 2022	2620	2969	Kingsway Dr	916	Kitchener	ON	N2C 2H7	\$ 1,000.00
Baldassarra-Juhasz	Paola	Monetary	Monetary Contribution	Individual	Other - Contributor	August 24, 2022	38	14	Thornhill Ave		Thornhill	ON	L4J 1J4	\$ 600.00
Baldassarra	Angelo	Monetary	Monetary Contribution	Individual	Other - Contributor	August 24, 2022	37	19	Riverside Blvd		Thornhill	ON	L4J 1H4	\$ 500.00
Hertz	Joel	Monetary	Monetary Contribution	Individual	Other - Contributor	September 15, 2022	2621	1	Balmoral Avenue	310	Toronto	ON	M4V 3B9	\$ 300.00

Davy	Howard	Monetary	Monetary Contribution	Individual	Other - Contributor	September 18, 2022	36	206	York Hill Blvd		Thornhill	ON	L4J 2P6	\$ 225.00
Gladstone	Sara	Monetary	Monetary Contribution	Individual	Sibling	September 20, 2022	2622	25	Christine Cres		Toronto	ON	M2R 1A4	\$ 225.00
Greco	Joeseph	Monetary	Monetary Contribution	Individual	Other - Contributor	September 7, 2022	2623	22	Monkman Ct		Aurora	ON	L4G 7L5	\$ 450.00
Yuchtman	Gwendolyn	Monetary	Monetary Contribution	Individual	Other - Contributor	August 10, 2022	35	153	Mathewson St		Maple	ON	L6A 1B8	\$ 1,000.00
Debartolo	Sergio	Monetary	Monetary Contribution	Individual	Other - Contributor	August 11, 2022	34	39	Pierina Crt		Woodbridge	ON	L4H 2R8	\$ 1,000.00
Martinelli	Michele	Monetary	Monetary Contribution	Individual	Other - Contributor	August 18, 2022	2624	28	Lismer Crs		Bolton	ON	L7E 2W5	\$ 1,000.00
Torchia	John	Monetary	Monetary Contribution	Individual	Other - Contributor	August 17, 2022	2625	7806	30th Sideroad		Alliston	ON	L9R 1V1	\$ 1,000.00
Pennino	Giancarlo Claudio	Monetary	Monetary Contribution	Individual	Other - Contributor	August 15, 2022	33	55	Beatrice Way		Vaughan	ON	L4L 5T3	\$ 1,000.00
De Gasperis	Silvio	Monetary	Monetary Contribution	Individual	Other - Contributor	August 5, 2022	32	43	Cowen Drive		Woodbridge	ON	L4L 7H4	\$ 500.00
Eisenberger	Jack	Monetary	Monetary Contribution	Individual	Other - Contributor	August 10, 2022	2626	111	Hillmount Ave		Toronto	ON	M6B 1X7	\$ 500.00
Eisenberger	Aviva	Monetary	Monetary Contribution	Individual	Other - Contributor	August 10, 2022	2627	111	Hillmount Ave		Toronto	ON	M6B 1X7	\$ 500.00
Weisz	Steven	Monetary	Monetary Contribution	Individual	Other - Contributor	August 9, 2022	2628	55	Yonge Street	200	Toronto	ON	M5E 1J3	\$ 500.00
Sutherland	Brian	Monetary	Monetary Contribution	Individual	Other - Contributor	August 15, 2022	2629	707	Willard Ave		Toronto	ON	M6S 3S7	\$ 500.00
Carter	Adine	Monetary	Monetary Contribution	Individual	Other - Contributor	August 15, 2022	2630	324	Newbold Crt		Burlington	ON	L7R 2Y6	\$ 500.00
Baruch	Dan	Monetary	Monetary Contribution	Individual	Other - Contributor	August 9, 2022	2631	69	Aldershot Cres		North York	ON	M2P 1L7	\$ 500.00
Degasperis	Michael	Monetary	Monetary Contribution	Individual	Other - Contributor	August 15, 2022	31	65	Pine Valley Cres		Woodbridge	ON	L4L 2W3	\$ 500.00

