



GEORGINA

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905-476-4301

REPORT REGARDING FINANCIAL STATEMENTS FILED BY 2018 MUNICIPAL CANDIDATES AND REGISTERED THIRD PARTIES AND CAMPAIGN CONTRIBUTIONS

Pursuant to section 88.23(4) of the Municipal Elections Act, S.O. 1996, c. 32, ("Act") as amended, the clerk shall make available to the public electronically or in another electronic format a report setting out all candidates in an election and indicating whether each candidate complied with section 88.25 of the Act (financial statements-filing- required). Section 88.29(11) of the Act requires the clerk to provide information regarding filing of financial statements by registered third parties.

Following the 2018 Municipal Election, all candidates (unless they submitted a Notice of Extension of Campaign) were required to file Form 4, Financial Statement by March 29, 2019 at 2:00 p.m. or face certain penalties specified in the Act. However, under the Act, a 30 day extension was granted to candidates who did not submit Form 4 in a timely manner so long as the candidate filed by April 29, 2019, paid a \$500 late penalty and forfeited the nomination fee. Registered Third Parties faced the same deadlines but were required to file Form 8.

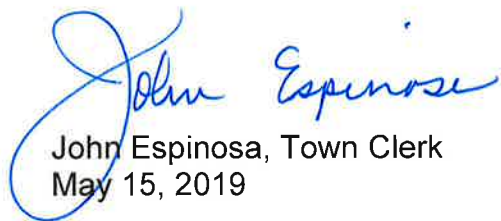
Additional sections of the Act require the clerk to report the following:

1. Section 88.34(2)- Identification of each contributor to a candidate who appears to have contravened any of the contribution limits in section 88.9 of the Act.
2. Section 88.34(3)- Identification of each contributor who appears to have exceed contribution limits.
3. 88.36(2)- Preparation of a report identifying each contributor to a registered third party who appears to have contravened the contribution limits under the Act.
4. Section 88.36(3)- Preparation of a report in respect of each contributor who appears to have exceeded the limits in section 88.3 of the Act.

All contraventions of contribution limits reported by the clerk with respect to contributions to candidates or registered third parties are required to be forwarded to the Compliance Audit Committee. After a thorough review of Form 4 and Form 8, the clerk is of the opinion that there is no need, based on form 4 and Form 8 filings, to report to the Compliance Audit Committee.

The table below provides information regarding financial filing compliance by the 2018 municipal or School Board Trustee candidates.

Candidate or Registered Third Party	Date Financial Statement Filed	Notice of Extension of Campaign Filed (Y/N)	Auditor's Report (Y/N)	In compliance with the Act (Y/N)
Cynthia Cordova	December 11, 2018	N	N	Y
Campaign Life Coalition	February 20, 2019	N	N	Y
Mike Waddington	March 13, 2019	N	N	Y
Boris Godzinevski	March 19, 2019	N	N	Y
Greta Zinck	March 22, 2019	N	N	Y
Margaret Quirk	March 25, 2019	N	Y	Y
Dan Fellini	March 25, 2019	N	N	Y
Wayne Phillips	March 25, 2019	N	N	Y
Dave Neeson	March 27, 2019	N	N	Y
Susan Jagminas	March 28, 2019	N	N	Y
Lee Dale	March 29, 2019	N	N	Y
Robert Grossi	March 29, 2019	N	Y	Y
Naomi Davison	March 29, 2019	N	N	Y
Frank Sebo	March 29, 2019	N	N	Y
Charlene Biggerstaff	March 30, 2019*	N	N	Y
Dave Harding	April 1, 2019*	N	N	Y
Glenn Wittenberg	April 29, 2019*	N	N	Y



John Espinosa, Town Clerk
May 15, 2019

*indicates that candidate paid the late penalty fee and filed within the 30 day grace period