

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
2 0 2 4	0 3	2 0

 to

YYYY	MM	DD
2 0 2 4	0 7	1 9

- 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 SINGH	Given Name(s) DANNY
Office for Which the Candidate Sought Election WARD 5 COUNCILLOR	Ward Name or Number (if any) WARD 5

Municipality
CITY OF MISSISSAUGA

Spending Limit General \$50,769.10	Parties and Other Expressions of Appreciation \$5,076.91	Contribution Limit Contributions from Candidate and Spouse \$15,769.20
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I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

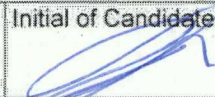
I, DANNY SINGH, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

danny singh

Signature of Candidate

2024/08/20

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) <i>2024/08/26</i>	Time Filed <i>11:37 AM</i>	Initial of Candidate or Agent (if filed in person) 	Signature of Clerk or Designate <i>Talauerzi</i>
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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)	+ \$	57,161.82
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)

= \$ 57,161.82 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	+ \$	4,433.61
Brochures/flyers	+ \$	18,675.68
Signs (including sign deposit)	+ \$	19,424.20
Meetings hosted	+ \$	1,910.97
Office expenses incurred until voting day	+ \$	1,648.60
Phone and/or internet expenses incurred until voting day	+ \$	1,234.66
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	623.99
Interest charged on loan until voting day	+ \$	0.01
Other (provide full details)		
1.	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

Total Expenses subject to general spending limit

= \$ 47,951.72 C2

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

1. VOLUNTEER VEHICLE CLEAN-UP	+ \$	700.00
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2. APPRECIATION DINNER	+ \$	2,900.00	
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	3,600.00	C3

3. 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	+ \$		
Phone and/or internet expenses incurred after voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Bank charges incurred after voting day	+ \$	173.31	
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. MEETINGS HOSTED	+ \$	520.46	
2. SIGN CLEAN UP	+ \$	1,350.00	
3.	+ \$		
4.	+ \$		
5.	+ \$		
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses not subject to spending limits	= \$	2,043.77	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 53,595.49 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 - C5)	+ \$	3,566.33	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	= \$	3,566.33	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).	+ \$	
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).	+ \$	57,161.82
Less: Ineligible contributions paid 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)	= \$	57,161.82 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

Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
PLEASE SEE LIST			57,161.82	
Total			57,161.82	

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

Table 4: 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 (\$)
Total				

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

Total for Part III – Contributions exceeding \$100 per contributor

(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)

\$ 57,161.82 1B

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

CHARTERED PROFESSIONAL ACCOUNTANT

Municipality VAUGHAN	Date (yyyy/mm/dd) 2024/08/23
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Contact Information

Last Name or Single Name SCURA	Given Name(s) JOHN	Licence Number 1-14811
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Address

Suite/Unit Number 203	Street Number 4	Street Name DIRECTOR COURT
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Municipality VAUGHAN	Province ONTARIO	Postal Code L4L 3Z5
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Telephone Number 905-761-5466	Email Address JSCURA@SCURALUNA.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 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.

Quang Nguyen	6185 Danville Road, Mississauga, ON, L5T2H7	838.36
Phong Trong Le	420 Traders Boulevard, Mississauga, ON, L4Z1W7	1,006.31
Quy Van Le	420 Traders Boulevard, Mississauga, ON, L4Z1W7	1,006.31
Kim Tran	2441 Loanne Drive, Mississauga, ON, L5K1P1	251.43
Kyanh Do	2441 Loanne Drive, Mississauga, ON, L5K1P1	1,006.31
Parvez Inamdar	754 Canyon Street, Mississauga, ON, L5H4M2	1,205.64
Harby Rakhra	2400 Spring Meadow Way, Oakville, ON, L6M0R6	395.49
Jamil Daya	3516 Bala Drive, Mississauga, ON, L5M7N3	134.78
Christy Markoulis	1095 Hawthorne Court, Mississauga, ON, L5C4H5	938.42
Jeremy Wittet	514 Chriscraft Way, Manotick, ON K4M 0G2	401.89
Luke Johnson	105 Six Point Rd, Etobicoke On M8Z 2X3	1,205.76
Brad Butt	406- 32 Tannery St, Mississauga, ON L5M 6B7	669.15
Adam Palma	700- 10 Kingsbridge Garden Circle Mississauga, ON L5R 3K6	387.76
Paul Palma		(35.79)
Dat Viet Nguyen	602 Abana Road, Mississauga, ON, L5A1H4	300.00
Dino Burbello	8 Monteverde Way, Woodbridge, ON, L4H0Y3	1,000.00
Marvin Yuchtman	153 Mathewson Street, Maple, ON, L6A1B8	1,200.00
Giancarlo Pennino	96 Holyrood Crescent, Kleinburg, ON, L4H5G2	1,200.00
Maria Monass	8 Raffia Avenue, Richmond Hill, ON, L4E4M8	1,200.00
Samantha Halavonja	74 Gunning Crescent, Tottenham, ON, L0G1W0	1,200.00
Aelin Hana	87 Sungold Court, Vaughan, ON, L4L8C6	1,200.00
Christopher Pelaia	41 Rivervire Heights, Toronto, ON, M9P2N3	1,200.00
Jessica Ashley Rumeo	1-269 Kleinburg Summit Way, Kleinburg, ON, L4H4S7	1,200.00
Gwendolyn Yuchtman	153 Mathewson Street, Maple, ON, L6A1B8	1,200.00
Carolyn Parrish	2281 Oneida Crescent, Mississauga, ON, L5C1V7	1,200.00
David Parrish	2281 Oneida Crescent, Mississauga, ON, L5C1V7	1,200.00
Julian Diciano	1413 Venta Avenue, Mississauga, ON, L4X1C9	1,200.00
Joseph Schiraldi	212 Embassy Drive, Woodbidge, ON, L4L5K5	1,200.00
Brendon Levac	59 Whittington Drive, Ancaster, ON, L9K0G8	1,200.00
Dave Raso	337 Pinegrove Road, Oakville, ON, L6K3P8	1,200.00
Paul Breda	2601-1 Bedford Road, Toronto, ON, M5R2B5	800.00
James Levac	305 Howell Road, Oakville, ON, L6H5Y5	1,200.00
Baljit Singh Sikand	5406 Bimini Court, Mississauga, ON, L5M6G9	500.00
Sukhi Ghumman	5125 Elmridge Drive, Mississauga, ON, L5M5A3	350.00
Ramnarine Sahadeo	7 Fenton Way, Brampton, ON, L6P0P4	200.00
Dewan Afzal	293 Hollymount Drive, Mississauga, ON, L5R3X5	50.00
Pirapahara Nadesu	10 Archimedes Court, Scarborough, ON, M1C0B7	1,100.00
Brathath Balasubramania	1513 Elmsley Drive, Pickering, ON, L1X0B5	1,200.00
Ravigunathas Gunasingham	131 Bathgate Drive, Scarborough, ON, M1C1T7	1,100.00
Kengatharan Kanthasamy	3301-3515 Kariya Dr, Mississauga, ON L5B 0C1	1,200.00
Sudaram Sundaralingam	95 Fawcett Trail, Scarborough, ON, M1B3A6	1,200.00
Prabalini Sundaralingam	95 Fawcett Trail, Scarborough, ON, M1B3A6	1,200.00
Sabthakaran Thiyagarajah	143 Duffin Drive, Stouffville, ON, L4A0X3	600.00
Preia Sibdhannie	3156 Dovetail Mews, Mississauga, ON, L5L5K5	1,000.00

David Mosley	148 Church St. Miss, ON L5M 1M8	500.00
Chetna Sharma	Forestview Circle, Brampton, ON	500.00
Tina Sharma	34 Taylorwood Drive, Etobicoke, ON, M9A4R7	1,200.00
Piya Jain	34 Taylorwood Drive, Etobicoke, ON, M9A4R7	1,200.00
Eric Jain	34 Taylorwood Drive, Etobicoke, ON, M9A4R7	1,200.00
Assim Jawaid	34 Taylorwood Drive, Etobicoke, ON, M9A4R7	1,200.00
Navjeet Mangat	7048 Davidson Way, Mississauga, ON, L5W1E9	1,000.00
Harinder Kamoh	11 Cogswell Crescent, Brampton, ON, L6P1A4	1,000.00
Harshwinder Pabla	201-9300 Groeway Drive, Brampton, ON, L6P4N1	1,200.00
Dilreet Singh Dandiwal	10942 Winston Churchill Boulevard, Georgetown, ON, L7G4S7	1,200.00
Matthew Stainton	1024 Masters Green, Oakville, ON, L6M2N7	1,000.00
Jennifer Dilipkumar	18 Cragg Crescent, Ajax, ON, L1T0E4	1,200.00
Jeniffer Dilipkumar	18 Cragg Crescent, Ajax, ON, L1T0E4	(1,200.00)
Pham Le		200.00
	Unexplained Vairance in Check Deposits	(1,800.00)
Amardeep Singh	210-6660 Kennedy Rd Mississauga, ON L5T 2M9	1,200.00
Davinder Gandhi	57 Latania Blvd. Brampton, ON L6P 1T1	1,200.00
Brandly Hutchinson	14218 Little Lake Road, Brighton, ON, K0K1H0	1,200.00
Lindsay Hutchinson	14218 Little Lake Road, Brighton, ON, K0K1H0	1,200.00
Cadzie Conversion Ltd	Corp client - returned on August 14, 2024	1,000.00
Chandrapaul Bahadursingh	491 Ramonet Drive, Mississauga, ON, L5W1P3	1,200.00
Nada Marjanovich	36 Veale Cres Strathroy ON N7G 0E1	100.00
Sarah Nazim	26 Notman Way, Brampton, ON, L7A2Z3	250.00
Joseph Le	25-348 Wheat Boom Drive, Oakville, ON, L6H3V6	1,000.00

Total Received Contributions	57,161.82
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Over contributions refunded after July 19/24:

Parvez Inamdar	5.64
Luke Johnson	5.76

SCURA ACCOUNTING PROFESSIONAL CORP.

CHARTERED PROFESSIONAL ACCOUNTANT

4 Director Court, Unit 203, Vaughan, ON, L4L 3Z5

To the City Clerk of The City of Mississauga re: Danny Singh Election Campaign

INDEPENDENT AUDITOR'S REPORT

Qualified Opinion

I have audited the accompanying Form 4: Financial Statement – Auditor's Report Candidate of the Danny Singh Election Campaign (the "financial statement"), for the campaign period March 20 to July 19, 2024 relating to the City of Mississauga municipal election held on June 10, 2024 prepared in accordance with Section 88 of the Municipal Elections Act, 1996.

In my opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* section of my report, the accompanying financial statement presents fairly, in all material respects, the financial position of the campaign as at July 19, 2024, and the results of its operations for the campaign period then ended in accordance with the accounting treatment described in the Municipal Elections Act, 1996.

Basis for Qualified Opinion

Due to the nature of the types of transactions inherent in any election campaign, the completeness of the various categories of income and expense is not susceptible to satisfactory audit verification. Accordingly, my verification of income and expenses was limited to the amounts recorded in the candidate's election campaign records and I was not able to determine whether any adjustments might be necessary to assets, liabilities, income, expenses, or campaign period surplus/deficit.

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 campaign in accordance with the ethical requirements that are relevant to my audit of the financial statement 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 audit opinion.

Other Matter

Without modifying my opinion, I note that the Form 4 is prepared for the information and use of the candidate and the City Clerk to comply with the Municipal Elections Act, 1996, and as such, may not be used by anyone other than the specified users or for any other purpose.

Responsibilities of the Candidate for the Financial Statement

The candidate is responsible for the preparation and fair presentation of the financial statement in accordance with the accounting treatment prescribed in the Municipal Elections Act, 1996.

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 these financial statements.

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 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 campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the financial statement, including the disclosures, and whether the financial statement represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with the candidate regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

Vaughan, Ontario
August 23, 2024

Scura Accounting PC

Authorized to practice public accounting
by CPA Ontario