

Ministry of Municipal Affairs and Housing 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 immediately paid to the clerk who is responsible for the conduct of the election.

		YY	YY		MM	DD			YY	YY	5	MM	1	DD	
For the campaign period from (day clerk received nomination)	2	0	2	2	08	1 9	to	2	0	2	2	1	2	3 1	

✓ 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 Sun	Given Name(s) Sophia
Office for Which the Candidate Sought Election Regional Councillor	Ward Name or Number (if any)
Municipality	

City of Markham

Spending Limit		Contribution Limit
General	Parties and Other Expressions of Appreciation	Contributions from Candidate and Spouse
\$189,198.40	\$18,919.84	\$25,000.00

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

1

Box B: Declaration

I, Sophia Sun

, 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

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	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)	+	\$ 137,973.00
Revenue from items \$25 or less	+	\$ 5,560.00
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)

EXPENSES (Note: Include the value of contributions of goods and services)

1. Expenses subject to general spending limit

То	tal Expenses subject to general spending limit	=	\$ 124,375.83
5.	Sign Permit	+	\$ 525.00
4.	Fuel	+	\$ 803.42
3.	Meals	+	\$ 4,165.04
2.	Office Rental	+	\$ 2,350.00
1.	Canada Post Mail	+	\$ 24,324.51
Oth	ner (províde full details)		
Inte	erest charged on loan until voting day	+	\$
Ва	nk charges incurred until voting day	+	\$ 703.78
Sa	laries, benefits, honoraria, professional fees incurred until voting day	+	\$ 9,000.00
Ph	one and/or internet expenses incurred until voting day	-	\$
Off	ice expenses incurred until voting day	+	\$ 615.99
Me	etings hosted	+	\$ 300.00
Sig	ns (including sign deposit)	+	\$ 19,583.91
Bro	ochures/flyers	+	\$ 23,441.85
Adv	vertising	+	\$ 38,277.33
	entory from previous campaign used in this campaign t details in Table 2 of Schedule 1)	+	\$ 285.00

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

= \$ 143,533.00 C1

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~ 3.	+ \$				
4.	+ \$	- assettingto	Sanda No.		
5.	+ \$	and the second second			
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$		C3		
3. Expenses not subject to spending limits					
Accounting and audit	+ \$	3,890.00			
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	15,180.27			
Office expenses incurred after voting day	+ \$	and the second second			
Phone and/or internet expenses incurred after voting day	+ \$	- Alder time & eld	hit at also		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	inter a local od.	inos aut		
Bank charges incurred after voting day	+ \$	39.61			
Interest charged on loan after voting day	+ \$				
Expenses related to recount	+ \$		Trans Iudin		
Expenses related to controverted election	+ \$				
Expenses related to compliance audit	+\$	and states on the states	-		
Expenses related to candidate's disability (provide full details)	1				
1.	+ \$		and spok		
2.	+\$	the providence of the	by all any		
3.	+ \$		10		
4.	+ \$				
5.	+ \$				
Other (provide full details)			1.0		
1.	+ \$	<u> </u>			
2.	+\$		Willow		
3.	+ \$				
4.	+ \$		1.5		
5.	+ \$	- in the set	Hel Jolf		
Total Expenses not subject to spending limits	= \$	19,109.88	C4		
Total Campaign Expenses (C2 + C3 + C4)			= \$	143,485.71	C5
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	47.29	D1		
If there is a surplus, deduct any refund of candidate's or spouse's	· •	47.20			
contributions to the campaign	- \$	47.29			
Surplus (or deficit) for the campaign	-		= \$		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.

Part I – Summary of Contributions				
Contributions in money from candidate and spouse	+	\$	24,200.00	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+	\$	285.00	terrengie of schucker preside of schucker
 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). 	+	\$	400.00	of the sector of
 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). 	+	\$	114,188.00	ia banka es banna ind ora andor mana angel ora angel sinana na angel sanana na angel sanana
Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	-	\$ \$	1,100.00	na rest na Grightste Rena Russen og betallti, literned Russen og betallti literned
Total Amount of Contributions (record under Income in Box C)	- 27	\$	137,973.00	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 (\$)
		A striverni unti
	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 (\$)
Signs	2014/09/15	DDP - Design & Printing Inc.	535	285.00
		recipients in Palebilities to bruils		Jedanica scala and anti-chalana anti-
		notice election	inito are i	i okinikrorpitri bi dil
			Total	285.00

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 DocuSign Envelope ID: A2EF17B6-E4A8-4EBC-B42A-55952A41FD8D

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Please find the attached contribution list			113,688.00	trovil privinibrie
		2012/2015	internitivered	CVDustinavia la sta
				tel salett - 1 mil
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	Data and	ent del 10 brezzió di 1804 180	og mort someren	ant there exists
				1000
		Total	113,688.00	

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 (\$)
Julie Zhu	304-9040 Leslie Street, Richmound Hill	Accounting Services	2022/09/09	500.00
	2			2
				Tispiuli booff - 1 Declaration
	• • • • • • • • • • • • • • • • • • •		Total	500.00

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)

114,188.00 1B

\$

chedule 2 – Fundraising Ever						
omplete a separate schedule for ea	ch event or activity held.	Additional sch	edule(s) attac	ched,	if comp	leted manually
ndraising Event/Activity 1						
scription of fundraising event/activity	Fundraising dinner			-		
te of event/activity (yyyy/mm/dd)	2022/09/15	3. K. A.				
nt I – Ticket revenue						
mission charge (per person)		\$	300.00	2A		
there are a range of ticket prices, atta	ach complete breakdown of	all ticket sales)				
imber of tickets sold		x	236	2B		
tal Part I (2A X 2B) (include in Part	I of Schedule 1)	_			= \$	70,800.00
art II – Other revenue deemed a	contribution					
ovide details (e.g., revenue from goo		ket value)				
1.		· + \$				
2.		+ \$				
3.	The second s	+ \$		-		
4		+ \$				
4. 5. otal Part II (include in Part I of Sche	edule 1)	+ \$+	lana na bala magaila dag magaila sa ba		= \$	n DouinbhA Daoine Aistean Staitean Aistean Staitean
5. otal Part II (include in Part I of Sche art III – Other revenue not deem	ed a contribution	+ \$	teen no bala maty 1 as ba Star (m1)106-300	- 40	= \$	n Linentek Inter (het) ist fuilt sin ist fuilt ist fuilt
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5. otal Part II (include in Part I of Sche art III – Other revenue not deem rovide details (e.g., contribution of \$23 1. 2. 3.	ed a contribution 5 or less; goods or services	+ \$ sold for \$25 or less) + \$ + \$ + \$ + \$	notix I, as be Sea in (Sea in		= \$	ni Liennich Lief Coust in Stat National Lief Coust in Stat
5	ed a contribution 5 or less; goods or services in Box C)	+ \$ sold for \$25 or less) + \$ + \$ + \$ + \$ + \$	notix 1 as be official in (17 1606-506 1007-1018			ni Linenitzia Interio di Solo Interio di Solo Interio di Interio d
5	ed a contribution 5 or less; goods or services in Box C)	+ \$ sold for \$25 or less) + \$ + \$ + \$ + \$ + \$	non no bala non 1 a ba Sea in (1 1600 - 500 nom bis nom bis s			ni Ukanikak Inter di Grant Inter di Stati Inter di Stati Inter di Stati
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5	ed a contribution 5 or less; goods or services in Box C)	+ \$ sold for \$25 or less) + \$ + \$ + \$ + \$ + \$	105.66	-		
5	ed a contribution 5 or less; goods or services in Box C)	+ \$ sold for \$25 or less) + \$ + \$ + \$ + \$ y + \$	and the second second			
5. otal Part II (include in Part I of Schemart III – Other revenue not deem rovide details (e.g., contribution of \$23 1. 2. 3. 4. otal Part III (include under Income in art IV – Expenses related to fun rovide details 1. 2. 3. 4. otal Part III (include under Income in art IV – Expenses related to fun rovide details 1. Food Supplies 2. Meal and place	ed a contribution 5 or less; goods or services in Box C) draising event or activit	+ \$ sold for \$25 or less) + \$ + \$ + \$ + \$ + \$ y + \$ + \$	5,509.95			

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

С	PA,	ÇA

Municipality Markham				Date (yyyy/mm/dd) 2023/03/28
Contact Information	on			
Last Name or Singl Ni	e Name		Given Name(s) Min(Eric)	Licence Number 3-31303
Address				
Suite/Unit Number 405	Street Number 7030	Street Name Woodbine Ave		
Municipality Markham		1.1	Province ON	Postal Code L3R 6G2
Telephone Number 905-604-6665		Email Address eni@canllp.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

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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.

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

Name	Address	City		Amount Received	Amount Returned
Chen, Shaojin	211 Glenaryr	Toronto	8/30/2022	1,200.00	
Chang, Zhengong	Ph01, 55 South Town Centre Blvd	Markham	8/31/2022	300.00	
Yu, Peiying Wu, KaiPak	Ph01, 55 South Town Centre Blvd 16 Oakcrest Ave	Markham Markham	8/31/2022 9/1/2022	300.00	
Liu, Renmei	54 Mulholland Ave	North York	9/1/2022 9/2/2022	300.00	
Wang, Su Fang	56 BROCK AVENUE	Markham	9/2/2022	300.00	
Li, Christine	51 Sapphire Dr	Ricmong Hill	9/7/2022	200.00	
Zhang, Yanjun	211 Glenaryr	Toronto	9/8/2022	1,000.00	
chen, yongtao	12 Spring Garden Ave	North York	9/9/2022	1,200.00	
Lu, hongwei	18 Wyvern Road	Toronto	9/10/2022	388.00	
He, Jun	2419 Sylvia Drive	Oakville	9/11/2022	300.00	
Yu, Yanjun	59 Munro Blvd	Toronto	9/11/2022	300.00	
chen,Xingyue	Unit 200 - 50 McIntosh Dr	Markham	9/12/2022	1,200.00	
Jing Xian Li	21 BERNICK ROAD	Toronto	9/12/2022	1,200.00	
Han, Yan Gui	12 Spring Garden Ave	North York	9/12/2022	600.00	
Xia, Jia Liu	12 Spring Garden Ave	North York Markham	9/12/2022	600.00	
Wang, Keren	8110 Birchmond RD Unit 515	Richmond Hill	9/13/2022	1,000.00	
Zhang, Jie Wang, Jing	175 West Beaver Creek Rd, Unit 3 11 Wellesley St. W Unit 4909	Toronto	9/13/2022 9/14/2022	300.00	
Chen, Na	69 Lakfield Dr	North York	9/14/2022	300.00	
wu, Zheng Jun	18 Cobblehill court	Markham	9/14/2022	300.00	
SUN, SHANQIN	25 BAMBURGH CIRCLE UNIT 739	TORONTO	9/15/2022	1,200.00	
ZHANG, XINWU	78 BURBANK DR	NORTH YORK	9/15/2022	1,200.00	
CHEN,YING	18 Wyvern Road	North York	9/15/2022	1,000.00	
Fei Teng	90 Tanjoe Cres	Toronto	9/15/2022	1,000.00	
GAO, WESHENG	90 Tanjoe Cres	Toronto	9/15/2022	1,000.00	
LU, PETER XINRUI	18 Wyvern Road	North York	9/15/2022	1,000.00	
TENG, YONGSHENG	90 Tanjoe Cres	Toronto	9/15/2022	1,000.00	
AU, CHUN SCOTT YU	607 55 BAMBURGH CIR	SCARBOROUGH	9/15/2022	600.00	
TAO, TAIJIANG ADAM	62 GRANGEHILL CRES	Toronto	9/15/2022	600.00	
HU, YINJIE	75 ROCKPORT CRES	Richmond Hill	9/15/2022	360.00	
LU, LINMEI	69 - 370C RED MAPLE RD,	Richmond Hill	9/15/2022	360.00	
MENG, YING	369 TOWER HILL RD	Richmond Hill	9/15/2022	360.00	
SONG, YUZHEN	93 SADLEE COVE CRES	SCARBOROUGH	9/15/2022	360.00	
ZHAO XIA SANG	148 CLIFFWOOD ROAD	Toronto	9/15/2022	360.00	
Chu, Michelle	1 SUN YAT SEN AVE UNIT 955	MARKHAM	9/15/2022	300.00	
JI, MING	108 BABCOMBE DR	MARKHAM	9/15/2022	300.00	
KU, IVAN CHI SHEK	348 BAKER HILL BLVD	STOUFFVILLE	9/15/2022	300.00	
LI, GUI KAI	7 SCOTT BROWN ST	MARKHAM	9/15/2022	300.00	
Li, Shaolin	421 Wilmont Road,	Pontypool	9/15/2022	300.00	
LI, WEIGUO	65 MOGUL DR	TORONTO	9/15/2022	300.00	
LI, YAN	57 WHITEHORN CRE	TORONTO	9/15/2022	300.00	
LIU,YACHEN	70 THORNY VINCWAY	Toronto	9/15/2022	300.00	
Lo, Jessi	23 Wellman Dr 205 LARKIN AVE	Richmond Hill Markham	9/15/2022	300.00 300.00	
LU, YUEFENG Luo, Chun Yong	41 COUNTRY HEIGHTS DR	Richmond Hill	9/15/2022 9/15/2022	300.00	
MAN, WING YIP	2628 MCCOWAN RD PH11	Toronto	9/15/2022	300.00	
WANG, LING	108 BABCOMBE DR	MARKHAM	9/15/2022	300.00	
WANG, QINGGUAN	728A GERRARD ST EAST 1ST FL	TORONTO	9/15/2022	300.00	
WANG, XIUQIN	26 YUCATAN RD	North York	9/15/2022	300.00	
WU, SHAOMEI	10 CASTLE HILL DR	Toronto	9/15/2022	300.00	
XU, XIAOGUANG	337 HIDDEN TRAIL	TORONTO	9/15/2022	300.00	
Yu, Stan	5 Hua Du Ave	Markham	9/15/2022	300.00	
ZHANG, SHENGSHU	34 GRANDLEA RD	TORONTO	9/15/2022	300.00	
ZHONG, XINSHENG	217 222 SPADINA AVE	Toronto	9/15/2022	300.00	
ZHU,YAN	164 HOLMES AVE	TORONTO	9/15/2022	300.00	
Guo, xiao feng	51 LOWESWATER AVE	markham	9/16/2022	600.00	
Jiang, hongcheng	37 Tollerton Ave	Toronto	9/17/2022	1,200.00	
Cheung, Ming Tat	11 Forest Hills Blvd	Toronto	9/18/2022	300.00	
Huang, Chen	31 Drekelly Way	markham	9/18/2022	300.00	
JIN, DAVID WEIMIN	31 Drekelly Way	markham	9/18/2022	300.00	
shi, andi	36 Tunney Cr	Markham	9/20/2022	200.00	
Yang, Amy Qi Lin	156 Tomlinson Circle	markham	9/22/2022	300.00	
Yao, pinghong	48 Clarendon Dr	Richmond Hill	9/22/2022	300.00	
Liu, Yong Fang	36 Wingate Cres	Richmond Hill	9/23/2022	1,200.00	
CHEN, YUHUA	8 MCCAUL ST 8 MCCAUL ST	MARKHAM	9/26/2022	1,200.00	
	LANGLALIEN	Markham Markham	9/26/2022	1,200.00	
FU, QINGHUA					
Liu,liakui	5 Lebarr Road		9/26/2022	1,200.00	
Liu,Jiakui Li, gang	5 Lebarr Road 225 Hollywood Ave	North York	9/29/2022	1,200.00	
Li, gang Sun, yu	5 Lebarr Road 225 Hollywood Ave 225 Hollywood Ave	North York North York	9/29/2022 9/29/2022	1,200.00 1,200.00	
Li, Jjakui Li, gang Sun, yu Lam, Gordon Ho Wai	5 Lebarr Road 225 Hollywood Ave 225 Hollywood Ave 33 Cox Boulevard unit 530	North York North York markham	9/29/2022 9/29/2022 9/29/2022	1,200.00 1,200.00 300.00	
Liu,Jiakui Li, gang Sun, yu Lam, Gordon Ho Wai Yan, Xue Rong	5 Lebarr Road 225 Hollywood Ave 225 Hollywood Ave 33 Cox Boulevard unit 530 975 ERNEST COUSINS CIRCLE	North York North York markham Newmarket	9/29/2022 9/29/2022 9/29/2022 9/30/2022	1,200.00 1,200.00 300.00 1,200.00	
Lu,Jiakui Li, gang Sun, yu Lam, Gordon Ho Wai Yan, Xue Rong He, xiaobo	5 Lebarr Road 225 Hollywood Ave 225 Hollywood Ave 33 Cox Boulevard unit 530 975 ERNEST COUSINS CIRCLE 975 ERNEST COUSINS CIRCLE	North York North York markham Newmarket Newmarket	9/29/2022 9/29/2022 9/29/2022 9/30/2022 9/30/2022	1,200.00 1,200.00 300.00 1,200.00 1,000.00	
Lu, Jiakui Li, gang Sun, yu Lam, Gordon Ho Wai Yan, Xue Rong He, xiaobo Roberta Hood	5 Lebarr Road 225 Hollywood Ave 235 Hollywood Ave 33 Cox Boulevard unit 530 975 ERNEST COUSINS CIRCLE 975 ERNEST COUSINS CIRCLE 381 Church St	North York North York markham Newmarket	9/29/2022 9/29/2022 9/30/2022 9/30/2022 9/30/2022 10/1/2022	1,200.00 1,200.00 300.00 1,200.00 1,000.00 1,000.00	
Liu_Jiakui Li gang Sun, yu Lam, Gordon Ho Wai Yan, Xue Rong He, xiaobo Roberta Hood Ouyang, yuan'sheng	5 Lebarr Road 225 Hollywood Ave 225 Hollywood Ave 33 Cox Boulevard unit 530 975 ERNEST COUSINS CIRCLE 975 ERNEST COUSINS CIRCLE	North York North York markham Newmarket Newmarket Markham	9/29/2022 9/29/2022 9/29/2022 9/30/2022 9/30/2022 10/1/2022 10/2/2022	1,200.00 1,200.00 300.00 1,200.00 1,000.00 1,000.00 1,000.00	
Lu, Jiakui Li, gang Sun, yu Lam, Gordon Ho Wai Yan, Xue Rong He, xiaobo Roberta Hood	5 Lebarr Road 225 Hollywood Ave 225 Hollywood Ave 33 Cox Boulevard unit 530 975 ERNEST COUSINS CIRCLE 975 ERNEST COUSINS CIRCLE 975 ERNEST COUSINS CIRCLE 381 Church St 2416 Mississauga Rd	North York North York markham Newmarket Newmarket Markham MISSISSAUGA	9/29/2022 9/29/2022 9/30/2022 9/30/2022 9/30/2022 10/1/2022	1,200.00 1,200.00 300.00 1,200.00 1,000.00 1,000.00	
Liu_Jiakui Li gang Sun, yu Lam, Gordon Ho Wai Yan, Xue Rong He, xiaobo Roberta Hood Ouyang, yuan'sheng WONG, LENNY	5 Lebarr Road 225 Hollywood Ave 225 Hollywood Ave 33 Cox Boulevard unit 530 975 ERNEST COUSINS CIRCLE 975 ERNEST COUSINS CIRCLE 381 Church St 2416 Mississauga Rd 110 WESTMOUNT BL	North York North York markham Newmarket Newmarket Markham MISSISSAUGA MARKHAM	9/29/2022 9/29/2022 9/29/2022 9/30/2022 9/30/2022 10/1/2022 10/2/2022 10/2/2022	1,200.00 1,200.00 1,200.00 1,200.00 1,000.00 1,000.00 500.00	
Lu,Jiakui Li, gang Sun, yu Lam, Gordon Ho Wai Yan, Xue Rong He, xiaobo Roberta Hood Ouyang, yuan'sheng WONG, LENNY Yu, Hong	S Lebarr Road 225 Hollywood Ave 235 Hollywood Ave 33 Cox Boulevard unit 530 975 ERNEST COUSINS CIRCLE 975 ERNEST COUSINS CIRCLE 381 Church St 2416 Mississauga Rd 110 WESTMOUNT BL 25 Stoney creek Dr	North York North York markham Newmarket Newmarket Markham MISSISSAUGA MARKHAM MARKHAM	9/29/2022 9/29/2022 9/30/2022 9/30/2022 10/1/2022 10/2/2022 10/2/2022 10/2/2022	1,200.00 1,200.00 1,200.00 1,000.00 1,000.00 1,000.00 500.00 200.00	
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Total 113,688.00 (1,100.00)

	400.00				
Name	Full Address	Date Receive	Amount Received	Amount Returned	
Yu, YiPeng	11 Bernick Rd	9/2/2022	100.00		
HO, Carson	94 Briar Path Lane	9/16/2022	100.00		
ZHAO, HUIQUAN	940 QUEEN ST W	9/17/2022	100.00		
Zhu, Zhao Fang	27 Colonsay Rd	10/27/2022	100.00		



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INDEPENDENT AUDITOR'S REPORT

To **Sophia Sun**, candidate for Regional Councillor in the 2022 Markham Municipal Election, and to the City Clerk of Markham

Report on the Audit of the Financial Statement

We have audited the accompanying financial statement (Form 4) of **Sophia Sun**, candidate for Regional Councillor in the 2022 Markham Municipal Election held on October 24, 2022, which comprise of the statement of campaign income and expenses, the statement of the calculation of surplus or deficit, Schedule 1 – Contribution and Schedule 2 – Fundraising Events and Activities, for campaign period ended December 31, 2022. The financial information has been prepared by the candidate based on financial reporting provisions of the Municipal Elections Act, 1996 and guidance issued by Ministry of Municipal Affairs.

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statement presents fairly, in all material respects, the income and expenses of **Sophia Sun** for the campaign period from August 19, 2022 to December 31, 2022 is prepared, in all material respects, in accordance with the financial reporting provisions of the Municipal Elections Act, 1996 and guidance issued by Ministry of Municipal Affairs.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of organization 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 amounts recorded in the records of **Sophia Sun** campaign and we were not able to determine whether any adjustments might be necessary to campaign income, expenses and surplus or deficit.

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 statement section of our report. We are independent of the campaign in accordance with the ethical requirements that are relevant to our audit of the financial statement 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.



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Emphasis of Matter - Basis of Accounting and Restriction on Use

We draw attention to Note 1 to the financial statement, which describes the basis of accounting. The financial statement is prepared to assist the candidate to meet the requirements of the Municipal Election Act, 1996 and guidance issued by Ministry of Municipal Affairs. As a result, the financial statement may not be suitable for another purpose. Our report is intended solely for the candidate and city clerk, and should not be used by parties other than the candidate or the city clerk. Our opinion is not modified in respect of this matter.

Responsibility of Candidate for the Financial statement

The Candidate is responsible for the preparation and fair presentation of these financial statement in accordance with the financial reporting provisions of the Municipal Elections Act, 1996 and the guidance by Ministry of Municipal Affairs and for such internal control as Candidate determines is necessary to enable the preparation of financial statement that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility for the Audit of the Financial statement

Our objectives are to obtain reasonable assurance about whether the financial statement as a whole are 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 statement. 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 or 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 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 Entity's internal control.



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• Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the candidate.

• Evaluate the overall presentation, structure and content of the financial statement including the disclosures, and whether the financial statement represent the underlying transactions and events in a manner that achieves fair presentation.

We 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 we identify during the audit.

CAN Partners LLP

CAN Partners LLP Markham, Canada March 28, 2023

Chartered Professional Accountants Licensed Public Accountants