

**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 paid immediately over to the clerk who is responsible for the conduct of the election.

	YYYY	MM	DD		YYYY	MM	DD						
For the campaign period from (day candidate filed nomination)	2	0	1	8	to	2	0	1	9	0	7	0	2

 Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)

 Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name

MAHESAN

Given Name(s)

VINOD KUMAR

Office for which the candidate sought election

MAYOR

Ward name or no. (if any)

Municipality

BRAMPTON

Spending Limit - General

\$ 271,891.00

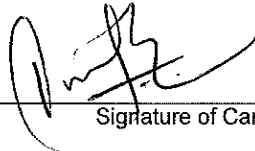
Spending Limit - Parties and Other Expressions of Appreciation

\$ 27189

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


Box B: Declaration

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

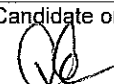


Signature of Candidate

2019/09/26

 2019/10/25 

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
2019/10/25	1:55pm		Stans

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)	+ \$	168,526.00	
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. _____	+ \$	_____	
Total Campaign Income (Do not include loan)	= \$	168,526.00	c1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to general spending limit**

Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1)	+ \$	_____	
Advertising	+ \$	114,265.27	
Brochures/flyers	+ \$	5,822.19	
Signs (including sign deposit)	+ \$	14,464.00	
Meetings hosted	+ \$	1,707.63	
Office expenses incurred until voting day	+ \$	_____	
Phone and/or internet expenses incurred until voting day	+ \$	516.18	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	_____	
Bank charges incurred until voting day	+ \$	405.88	
Interest charged on loan until voting day	+ \$	_____	
Other (provide full details)			
1. Volunteer Honoraria	+ \$	16,564.00	
2. Website	+ \$	190.60	
3. Rent	+ \$	8,475.00	
4. _____	+ \$	_____	
5. _____	+ \$	_____	
Total Expenses subject to general spending limit	= \$	162,410.75	c2

EXPENSES**Expenses subject to spending limit for parties and other expressions of appreciation**

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

Expenses not subject to spending limits

Accounting and audit	+ \$	1,000.00
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	3,164.00
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	+ \$	356.00
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	= \$	4,520.00 C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 166,930.75 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 - C5)	+ \$	1,595.25 D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$	D2
Total (D1 - D2)	= \$	1,595.25
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	1,595.25
Surplus (or deficit) for the campaign	= \$	0.00 D3 <i>Ro</i>

If line D3 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	+ \$	<u>25,000.00</u>
Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4)	+ \$	<u> </u>
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).	+ \$	<u>75.00</u>
Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2)		
• 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).	+ \$	<u>144,951.00</u>
Less: Contributions returned or payable to the contributor	– \$	<u>1,500.00</u>
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	– \$	<u> </u>
Total Amount of Contributions (record under Income in Box C)	= \$	<u>168,526.00</u> 1A

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

Table 1: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
See attached Schedule 1			142,151.00	1,500.00
Total			142,151.00	

Additional information is listed on separate supplementary attachment

Table 2: 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 \$
Vipin Kumar Mahesan	43 Tappet Drive, Brampton, ON - L6P 3X8	Office supplies	2018/08/15	200.00
Geetanjali Mahesan	43 Tappet Drive, Brampton, ON - L6P 3X8	Car & Gas (until Oct 22, 2018)	2018/08/01	200.00
Prakash Chandra Rastogi	95 Trailside Walk, Brampton, ON - L6S 6H6	Car & Gas (until Oct 22, 2018)	2018/08/01	1,200.00
Ravi Bala Rastogi	95 Trailside Walk, Brampton, ON - L6S 6H6	Food (until Oct 22, 2018)	2018/08/15	1,200.00
			Total	2,800.00

Additional information is listed on separate supplementary attachment

Total for Part II - Contributions exceeding \$100 per contributor
 (Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions) **\$ 144,951.00 1B**

Part III – Contributions from candidate or spouse

Table 3: 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

Table 4: 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 \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	

Schedule 2 – Fundraising Events and Activities

Fundraising Event/Activity

Complete a separate schedule for each event or activity held

Additional schedule(s) attached

Description of fundraising event/activity Friends & family fundraising event

Date of event/activity (yyyy/mm/dd) 2018/10/06

Part I – Ticket revenue

Admission charge (per person)

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

Number of tickets sold

\$ _____ 2A
X _____ 2B

Total Part I (2A X 2B) (include in Part 1 of Schedule 1)

= \$ _____

Part II – Other revenue deemed a contribution

(e.g. revenue from goods sold in excess of fair market value)

Provide details

1. _____ + \$ _____
2. _____ + \$ _____
3. _____ + \$ _____
4. _____ + \$ _____
5. _____ + \$ _____

Total Part II (include in Part 1 of Schedule 1)

= \$ _____

Part III – Other revenue not deemed a contribution

(e.g. contribution of \$25 or less; goods or services sold for \$25 or less)

Provide details

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. Food and Hall - Payal Banquet Hall + \$ 2,825.00
2. _____ + \$ _____
3. _____ + \$ _____
4. _____ + \$ _____
5. _____ + \$ _____
6. _____ + \$ _____
7. _____ + \$ _____
8. _____ + \$ _____

Total Part IV Expenses (include under Expenses in Box C)

= \$ 2,825.00

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

BRAMPTON

Date (yyyy/mm/dd)

2019/10/25

Contact Information

Last Name or Single Name

HEMANCHAL

Given Name(s)

VIJAY

Licence Number

3-30203

Address

Suite/Unit No.

208

Street No.

350B

Street Name

RUTHERFORD ROAD SOUTH

Municipality

BRAMPTON

Province

ONTARIO

Postal Code

L6W 4N6

Telephone No. (including area code)

905 457-0922

Email Address

vijay@ghcas.com

The report must be done in accordance with generally accepted auditing standards and must:

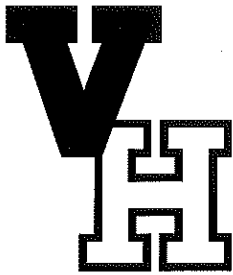
- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

 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.

Name	Full Address	Date Received	Amount Received	Amount Returned to Contributor or paid to Clerk
Balakrishnan Muthukutty	6508 Western Skies Way, Mississauga, ON - L5W 1H7	2018-08-16	\$ 1,000	
Raksha Balakrishnan	6508 Western Skies Way, Mississauga, ON - L5W 1H7	2018-08-16	\$ 1,000	
Sasikanth Namburi	7520 Dime Cres, Mississauga, ON - L5W 1K6	2018-08-17	\$ 1,000	
Anitha Vollam	7520 Dime Cres, Mississauga, ON - L5W 1K6	2018-08-17	\$ 1,000	
Vamshidhar Ponnamaneni	105 Banbridge Cres, Brampton, ON - L6X 5M2	2018-08-18	\$ 1,000	
Sindhu Regulapati	105 Banbridge Cres, Brampton, ON - L6X 5M2	2018-08-18	\$ 1,000	
Vipin Kumar Mahesan	43 Tappet Drive, Brampton, ON - L6P 3X8	2018-08-18	\$ 1,000	
Geetanjali Mahesan	43 Tappet Drive, Brampton, ON - L6P 3X8	2018-08-18	\$ 1,000	
Jaskaran Jolly	5 Seed Court, Brampton, ON - L6X 5E4	2018-08-27	\$ 1,000	
Antarpreet Kaur Jolly	5 Seed Court, Brampton, ON - L6X 5E4	2018-08-27	\$ 1,000	
Rajeev Rastogi	11 Oakworth Crescent, Toronto, ON - M1K 3T7	2018-08-27	\$ 1,000	
Rashmi Rastogi	11 Oakworth Crescent, Toronto, ON - M1K 3T7	2018-08-27	\$ 1,000	
Armit Tyagi	12 Cedarview Ct., Brampton, ON - L6Z 4T2	2018-08-28	\$ 1,000	
Yogendra Tyagi	12 Cedarview Ct., Brampton, ON - L6Z 4T2	2018-08-28	\$ 1,000	
Rosy Mahesan	43 Tappet Drive, Brampton, ON - L6P 3X8	2018-10-01	\$ 1,200	
Kumaran Mahesan	43 Tappet Drive, Brampton, ON - L6P 3X8	2018-10-01	\$ 1,200	
Tijo Puthiakunnel	507 Wettlaufer Terrace, Milton, ON - L9T 8K9	2018-10-02	\$ 500	
Mohsen Golkar Chaleshtori	86 Mason Blvd., North York, ON - M5M 3E1	2018-10-04	\$ 1,200	
Elena Flom	92 Gorman Park Rd., Toronto, ON - M3H 3K5	2018-10-09	\$ 250	
Mariana Matiyuku	2305 Springfield Cres., Oakville, ON - L6J 7P8	2018-10-09	\$ 200	
Manish Raj	3318 Palmer Dr., Burlington, ON - L7M 1X3	2018-10-09	\$ 100	
Bijoy Naick	7411 Allspice Trail, Mississauga, ON - L5N 8N5	2018-10-09	\$ 150	
Muzammil H Qureshi	2708-4065 Brickstone Mews, Mississauga, ON - L5B 0G3	2018-10-09	\$ 150	
Girish Nair	4 Tumbleweed Road, North York, ON - M2J 2N3	2018-10-09	\$ 201	
Karunya Gudipati	1 Elm Drive W, Mississauga, ON - L5B 4M1	2018-10-09	\$ 100	
Ashok Ladda	515-50 Kingsbridge garden circle, Mississauga, ON - L5R 1Y2	2018-10-09	\$ 100	
Chander Verma	2436-3888 Duke of York Blvd., Mississauga, ON - L5B 4P5	2018-10-11	\$ 250	
Pragnesh B Patel	76 Seascape Cres, Brampton, ON - L6P 3C6	2018-10-16	\$ 200	
Ashu Gupta	4 Rising Hill Ridge, Brampton, ON - L6Y 6B6	2018-10-17	\$ 100	
Rajib Roy	7266 Terragar Blvd, Mississauga, ON - L5N 7L8	2018-10-18	\$ 500	
Manoj Karatha	2387 Calloway Dr., Oakville, ON - L6M 0C1	2018-10-18	\$ 1,200	
Babita Karatha	2387 Calloway Dr., Oakville, ON - L6M 0C1	2018-10-18	\$ 1,000	
Pravilal Prabhavan	15 Mistycreek Cres, Brampton, ON - L7A 3E8	2018-10-06	\$ 250	
Mohit Gang	938 Fernandez Drive, Mississauga, ON - L5V 1X3	2018-10-06	\$ 100	
Anil Kumar Sharma	45 Tatra Cres, Brampton, ON - L6Y 0K6	2018-10-06	\$ 100	
Jagmohan Thind	20 Marysfield Drive, Brampton, ON - L6P 0I3	2018-10-06	\$ 200	
Rajesh Nair	25 Elias Snider Ct., Stouffville, ON - L4A 2G3	2018-11-05	\$ 1,200	
Venkataraman Ramachandran	60 Old Maple Lane, Kitchener, ON - N2N 2L2	2018-11-06	\$ 1,200	
Apoorva Srinivas	3489 Joan Dr., Mississauga, ON - L5B 1T7	2018-11-06	\$ 1,200	
Raghavendra Baddi	3489 Joan Dr., Mississauga, ON - L5B 1T7	2018-11-06	\$ 1,200	
Shyamala Ramachandran	60 Old Maple Lane, Kitchener, ON - N2N 2L2	2018-11-26	\$ 1,200	
Mrsinalini Ramachandran	60 Old Maple Lane, Kitchener, ON - N2N 2L2	2018-11-30	\$ 1,200	
Nick Kazas	56 Russfax Drive, North York, ON - M2R 3B1	2019-03-15	\$ 1,200	
Daniela Arezes	171 Walkerville Rd, Markham, ON - L6B 1B6	2019-03-25	\$ 200	
Daniela Arezes	171 Walkerville Rd, Markham, ON - L6B 1B6	2019-03-29	\$ 1,000	
Arnol Bhardwaj	72 Veterans Dr, Brampton, ON - L7A 0T5	2019-06-13	\$ 1,200	
Maria Stellato	28 Marysfield Dr, Brampton, ON - L6P 0I3	2019-06-20	\$ 1,200	
Richa Alia	1505-3939 Duke of York Blvd, Mississauga, ON - L5B 4N2	2019-06-21	\$ 1,200	
Vipul Verma	1505-3939 Duke of York Blvd, Mississauga, ON - L5B 4N2	2019-06-21	\$ 1,200	
Balihar Singh	10 Chirning Rd, Brampton, ON - L6P 4G2	2019-06-21	\$ 1,200	
Ankit Chugh	94 Mission Ridge Trail, Brampton, ON - L6P 3H9	2019-06-21	\$ 1,200	
Yadwinder Grewal	33 Dimarino Drive, Brampton, ON - L6P 1X7	2019-06-21	\$ 1,200	
Naveen Bhukta Govindu	78 Lola Crescent, Brampton, ON - L7A 4J8	2019-06-21	\$ 1,200	
Salim Kapasi	1777 Coram Crescent, Mississauga, ON - L4X 1L2	2019-06-21	\$ 1,200	
Kuljit Singh Sandher	58 Long Meadow Rd, Brampton, ON - L6P 1Z9	2019-06-21	\$ 1,200	
Imroz Khan	12 Mercedes Drive, Etobicoke, M9V 4T5	2019-06-21	\$ 1,200	
Mehrunissa Khan	12 Mercedes Drive, Etobicoke, M9V 4T5	2019-06-21	\$ 1,200	
Ullas Mukeshbhai Shah	1009-10 Malta Ave, Brampton, ON - L6Y 4G6	2019-06-21	\$ 1,200	
Marcello Stellato	62 Marysfield Dr, Brampton, ON - L6P 0I3	2019-06-14	\$ 1,200	
Liliana Stellato	62 Marysfield Dr, Brampton, ON - L6P 0I3	2019-06-14	\$ 1,200	
Arshdeep Singh	24 Chadwick Street, Brampton, ON - L6Y 4Y3	2019-06-24	\$ 1,200	
Sireesha Lingamaneni	83 John Carroll Dr, Brampton, ON - L6P 4J1	2019-06-24	\$ 1,200	
Sreevenu Lingamaneni	83 John Carroll Dr, Brampton, ON - L6P 4J1	2019-06-24	\$ 1,200	
Satbir Singh Basi	5 Loftsmoor Dr, Brampton, ON - L6R 3R8	2019-06-24	\$ 1,200	
Saumya Bhargava	5503 Landsborough Avenue, Mississauga, ON - L5R 3X1	2019-06-24	\$ 1,200	
Prasan Kapoor	5503 Landsborough Avenue, Mississauga, ON - L5R 3X1	2019-06-24	\$ 1,200	
Mehak Saini	70 Silverado Trail, Woodbridge, ON - L4H 1W3	2019-06-24	\$ 1,200	

Name	Full Address	Date Received	Amount Received	Amount Returned to Contributor or paid to Clerk
Saad Ishrat Rizvi	5747 Retreat St, Mississauga, ON - L5R 0B5	2019-06-24	\$ 1,200	
Vivek Ghartan	36 Leadership Drive, Brampton, ON - L6Y 5T9	2019-06-24	\$ 1,200	
Sunaina Mehla	36 Leadership Drive, Brampton, ON - L6Y 5T9	2019-06-24	\$ 1,200	
Avinash Bangaru	45 Carleton Pl, Brampton, ON - L6T 3Z4	2019-06-24	\$ 1,200	
Bijoy Naick	7411 Allspice Trail, Mississauga, ON - L5N 8N5	2019-06-24	\$ 1,050	
Priyanka Grace Bennon	4748 Huron Heights Drive, Mississauga, ON - L4Z 4G9	2019-06-24	\$ 1,200	
Ganesh Rajagopal	239-250 Sunny Meadow Blvd, Brampton, ON - L6R 3Y6	2019-06-24	\$ 1,200	
Johnson George	87 Calderstone Rd, Brampton, ON - L6P 2P1	2019-06-24	\$ 1,200	
Josephin Lolbi	87 Calderstone Rd, Brampton, ON - L6P 2P1	2019-06-24	\$ 1,200	
Jolly Xavier George	11 Calderstone Rd, Brampton, ON - L6P 2A4	2019-06-24	\$ 1,000	
Binu Thomas	11 Calderstone Rd, Brampton, ON - L6P 2A4	2019-06-24	\$ 200	
Manu Nair	4748 Huron Heights Drive, Mississauga, ON - L4Z 4G9	2019-06-24	\$ 1,200	
Sukhwinder Singh	58 Degrey Dr, Brampton, ON - L6P 3Y3	2019-06-24	\$ 1,200	
Gigi Nellippallil Jose	87 Calderstone Rd, Brampton, ON - L6P 2P1	2019-06-03	\$ 1,200	
Bennon Alexander Fernandez	4748 Huron Heights Drive, Mississauga, ON - L4Z 4G9	2019-06-24	\$ 1,200	
Sheila Bennon Alexander	4748 Huron Heights Drive, Mississauga, ON - L4Z 4G9	2019-06-24	\$ 1,200	
Trend America	1706-15 Martha Eaton Way, North York, ON - M6M 5B5	2019-06-24	\$ 1,200	\$ 1,200
Udayan Purushothaman	379 Burloak Drive, Oakville, ON - L6L 6W8	2019-06-24	\$ 1,200	
Marina Mathew	68 Bevington Rd, Brampton, ON - L7A 054	2019-06-24	\$ 1,200	
Zainab Duaa Qureshi	2708-4065 Brickstone Mews, Mississauga, ON - L5B 0G3	2019-06-24	\$ 1,000	
Muzammil H Qureshi	2708-4065 Brickstone Mews, Mississauga, ON - L5B 0G3	2019-06-24	\$ 1,000	
Manju Udayan	379 Burloak Drive, Oakville, ON - L6L 6W8	2019-06-24	\$ 1,200	
Ritaben Patel	41 Tappet Dr, Brampton, ON - L6P 3X8	2019-06-24	\$ 1,000	
Sonia Kapasi	1777 Coram Crescent, Mississauga, ON - L4X 1L2	2019-06-24	\$ 1,200	
Ashok Ladda	515-50 Kingsbridge garden circle, Mississauga, ON - L5R 1Y2	2019-06-24	\$ 1,100	
Karunya Gudipati	1 Elm Drive W, Mississauga, ON - L5B 4M1	2019-06-24	\$ 1,100	
Saahir Kapasi	1777 Coram Crescent, Mississauga, ON - L4X 1L2	2019-06-24	\$ 1,200	
Milind Kulkarni	7181 Sedan Square, Mississauga, ON - L5W 1L5	2019-06-25	\$ 1,200	
Libi Gopinath	10 Needletree Drive, Brampton, ON - L6P 3L8	2019-06-25	\$ 1,200	
Ajith Rajappan	10 Needletree Drive, Brampton, ON - L6P 3L8	2019-06-25	\$ 1,200	
Geetika Pathak	72 Veterans Dr, Brampton, ON - L7A 0T5	2019-06-25	\$ 1,200	
Roshini Ambat	40 Mincing Trail, Brampton, ON - L7A 4T3	2019-06-25	\$ 1,200	
Anil Ambat	40 Mincing Trail, Brampton, ON - L7A 4T3	2019-06-25	\$ 1,200	
Sandeep K Sharma	12 Mezzo Street, Brampton, ON - L6P 4C4	2019-06-25	\$ 1,200	
Vinay Sharma	12 Mezzo Street, Brampton, ON - L6P 4C4	2019-06-25	\$ 1,200	
Sanchi Sharma	12 Mezzo Street, Brampton, ON - L6P 4C4	2019-06-25	\$ 1,200	
Fateh Chohan	25 Four Winds Drive, Toronto, ON - M3J 1K8	2019-06-26	\$ 1,200	
Ankush Gumber	86 Owiridge Dr, Brampton, ON - L6X 0M4	2019-06-26	\$ 1,200	
Sridhar Pendiala	1 Elm Drive W, Mississauga, ON - L5B 4M1	2019-06-26	\$ 1,200	
Girish Nair	4 Tumbleweed Road, North York, ON - M2J 2N3	2019-06-26	\$ 900	
Clara Nair	4 Tumbleweed Road, North York, ON - M2J 2N3	2019-06-26	\$ 1,100	
Tijo Puthiakunnel	507 Wettlaufer Terrace, Milton, ON - L9T 8K9	2019-06-26	\$ 700	
Mithila Paramanathan	507 Wettlaufer Terrace, Milton, ON - L9T 8K9	2019-06-26	\$ 1,200	
Veena Sharma	12 Mezzo Street, Brampton, ON - L6P 4C4	2019-06-26	\$ 1,200	
Shamitha Bharathan	400 Nautical Blvd, Oakville, ON - L6L 6W7	2019-05-25	\$ 1,200	
Francis Palssery	512 Fernforest Dr., Brampton, ON - L6R 0S2	2019-05-25	\$ 1,200	
Neelam Sharma	17 Skyline Trail, Nobleton, ON - L7B 0A2	2019-06-28	\$ 1,200	
Craig Backman	30 Oak Street, Fenelon Falls, ON - K0M 1N0	2019-06-28	\$ 1,500	\$ 300
Dinesh Sharma	17 Skyline Trail, Nobleton, ON - L7B 0S2	2019-06-28	\$ 1,200	
Geeta Santhanam	3275 Skipton Lane, Oakville, ON - L6M 0K2	2019-06-28	\$ 1,200	
Srivatsan Santhanam	3275 Skipton Lane, Oakville, ON - L6M 0K2	2019-06-28	\$ 1,200	
Ajay Sood	413 McCullough Crescent, Kincardine, ON - N2Z 0A8	2019-06-28	\$ 1,200	
Pradnya Dambhare	1590 Woodhenge way, Mississauga, ON - L5N 7T1	2019-06-28	\$ 1,200	
Nishant Patil	1590 Woodhenge way, Mississauga, ON - L5N 7T1	2019-06-28	\$ 1,200	
Tharika Ravikumar	39-120 Railroad St, Brampton, ON - L6X 5A1	2019-06-12	\$ 1,200	
Karthik Baktavatchalu	39-120 Railroad St, Brampton, ON - L6X 5A1	2019-06-12	\$ 1,200	
Laura Backman	30 Oak Street, Fenelon Falls, ON - K0M 1N0	2019-07-02	\$ 1,200	
Roshie Naick	7411 Allspice Trail, Mississauga, ON - L5N 8N5	2019-07-02	\$ 1,200	
Renuka Sood	413 McCullough Crescent, Kincardine, ON - N2Z 0A8	2019-07-02	\$ 1,200	
Vamshi Krishna Lingamaneni	83 John Carroll Dr, Brampton, ON - L6P 4J1	2019-07-02	\$ 1,200	
Navjeet Basi	5 Loftsmoor Dr, Brampton, ON - L6R 3R8	2019-07-02	\$ 1,200	
Bhoomik Parikh	1405-10 Markbrook Lane, Etobicoke, ON - M9V 5E3	2019-06-28	\$ 1,200	
Roshni Gandhi	1405-10 Markbrook Lane, Etobicoke, ON - M9V 5E3	2019-06-28	\$ 1,200	
Pravilal Prabhavan	15 Mistycreek Cres, Brampton, ON - L7A 3E8	2019-06-29	\$ 950	
Salini Das	15 Mistycreek Cres, Brampton, ON - L7A 3E8	2019-06-29	\$ 1,200	
Rachit Sood	413 McCullough Crescent, Kincardine, ON - N2Z 0A8	2019-06-30	\$ 1,200	
Amitav Pattnaik	3171 Countess Cres, Mississauga, ON - L5M 0E2	2019-06-29	\$ 1,200	
Noopur Das	3171 Countess Cres, Mississauga, ON - L5M 0E2	2019-06-29	\$ 1,200	
Vijayanand Sethumadavan	3507 Steeple Chase Cres, Mississauga, ON - L5M 0K1	2019-06-29	\$ 1,200	
Mridula Menon	3507 Steeple Chase Cres, Mississauga, ON - L5M 0K1	2019-06-29	\$ 1,200	
Rajib Roy	7266 Terragar Blvd, Mississauga, ON - L5N 7L8	2019-06-30	\$ 700	
Tanusree Sarkar	7266 Terragar Blvd, Mississauga, ON - L5N 7L8	2019-06-30	\$ 1,200	
	TOTAL		\$ 142,151	\$ 1,500



Vijay Hemanchal, CPA

Professional Corporation

350B Rutherford Road South, Plaza II, Suite 208, Brampton, ON L6W 4N6

Tel. (905) 457-0922 Fax (905) 457-6134 Cell (647) 239 1654

www.vijaycpa.com

INDEPENDENT AUDITOR'S REPORT

To the Clerk of the City of Brampton

Report on the Financial Statement

I have audited the accompanying financial statement - auditor's report candidate - Form 4 of the Vinod Kumar Mahesan for Mayor.

Candidate's Responsibility for the Financial Statement

The candidate is responsible for the preparation and fair presentation of the financial statement in accordance with the accounting procedures established by the Municipal Elections Act, 1996, and for such internal control as the candidate determines is necessary to enable the preparation of the financial statement that is free from material misstatement due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the financial statement based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Basis For Qualified Opinion

Due to the nature of the types of transactions inherent in an election campaign, it is impracticable through auditing procedures to determine that the accounting records include all donations of goods and services, and , receipts and disbursements. Accordingly my verification of these transactions was limited to ensuring that the financial statements reflect the amounts recorded in the accounting records of Vinod Kumar Mahesan for Mayor, candidate in in accordance with the accounting procedures established by the Municipal Elections Act, 1996 and I was not able to determine whether any adjustments might be necessary to income and expenses, and surplus or deficit.

Opinion

In my opinion, except for the effect of adjustments, if any, which might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the records as described in the preceding paragraph, the financial statement presents fairly, in all material respects the financial position of the candidate's election campaign as at July 2, 2019 and the income and expenses for the campaign from the period July 26, 2018 to July 2, 2019 and the determination of surplus or deficit and the disposition of surplus in accordance with the accounting treatment prescribed by the Municipal elections Act, 1996.

Vijay Hemanchal, CPA

Brampton, Ontario
October 25, 2019

Authorized to practise public accounting by
The Chartered Professional Accountants of Ontario