

# 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.

For the campaign period from (da	ny clerk received nomination	1	MM DD	YYYY MM DD to 2 0 2 3 0 8 1 0
		'		
Initial filing reflecting finances from	om start of campaign to Dece	ember 31 (or 45 days	s after votin	g day in a by-election)
Supplementary filing reflecting fi	nances from start of campai	gn to end of extende	d campaigr	period
Box A: Name of Candidate a	and Office			
Candidate's name as shown on the	ballot			
Last Name or Single Name Gong		Given Name(s) Xiao Hua		
Office for Which the Candidate Sou Mayor	ght Election	Ward Name or Nun	nber (if any	
Municipality City of Toronto				
Spending Limit			Contribution	on Limit
General \$1,616,751.45	Parties and Other Expression \$161,675.14	ons of Appreciation	\$25,000.	ons from Candidate and Spouse 00
I did not accept any contribution	s or incur any expenses. (Co	omplete Boxes A and	l B only)	
Box B: Declaration				
I, Xiao Hua Gong		. de	eclare that t	to the best of my knowledge and
belief that these financial statement	s and attached supporting so	chedules are true and	d correct.	
Signa	ature of Candidate		T3 T20 T20 T T T T T T T T T T T T T T T T	02-3 /09 / 08 ate (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time File	ed Initial of Candida	te or Agent (if filed in	n person)	Signature of Clerk or Designate
2023/09/11 8:5	Tam			D. 6

## Box C: Statement of Campaign Income and Expenses

lame of bank or recognized lending institution			Amo	ount borrowed	_
NCOME					
otal amount of all contributions (from line 1A in Schedule 1)	+ \$	696,701.26			
evenue from items \$25 or less	+ \$		-		
ign deposit refund	+ \$		_		
evenue from fundraising events not deemed a contribution from Part III of Schedule 2)	+ \$		_		
nterest earned by campaign bank account	+ \$	33.96			
Other (provide full details)			_		
1	+ \$		_		
2.	+ \$		_		
3.	+ \$		_		
4.	+ \$		_		
5.	+ \$		_		
6.	+ \$				
EXPENSES (Note: Include the value of contributions of goods and s  Expenses subject to general spending limit	ervices	)	*9		
•	ervices	)			
Expenses subject to general spending limit  Inventory from previous campaign used in this campaign		401,159.83	-		
Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ \$	401,159.83 65,540.00	- -		
Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit)	+ \$ + \$	401,159.83 65,540.00 123,406.17	- - -		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted	+ \$ + \$ + \$ + \$	401,159.83 65,540.00 123,406.17 12,600.00	- - -		
Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day	+ \$ + \$ + \$ + \$ + \$ + \$	401,159.83 65,540.00 123,406.17 12,600.00 787.79	- - - -		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day	+ \$ + \$ + \$ + \$ + \$ + \$ + \$	401,159.83 65,540.00 123,406.17 12,600.00 787.79 46,513.84	- - - -		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	401,159.83 65,540.00 123,406.17 12,600.00 787.79 46,513.84 26,682.13	- - - -		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day  Bank charges incurred until voting day	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	401,159.83 65,540.00 123,406.17 12,600.00 787.79 46,513.84	- - - -		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day  Bank charges incurred until voting day  Interest charged on loan until voting day	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	401,159.83 65,540.00 123,406.17 12,600.00 787.79 46,513.84 26,682.13	-		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day  Bank charges incurred until voting day  Interest charged on loan until voting day  Other (provide full details)	+ + + + + + + + + + + + + + + + + + +	401,159.83 65,540.00 123,406.17 12,600.00 787.79 46,513.84 26,682.13 2,483.81	-		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day  Bank charges incurred until voting day  Interest charged on loan until voting day  Other (provide full details)  1. PRIDE TORONTO - Parade	+ \$ \$ + + + + + + + + + + + + + + + + +	401,159.83 65,540.00 123,406.17 12,600.00 787.79 46,513.84 26,682.13 2,483.81	-		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day  Bank charges incurred until voting day  Interest charged on loan until voting day  Other (provide full details)  1. PRIDE TORONTO - Parade  2. KEIRAN WEST SERVICES - Float	* * * * * * * * * * * * * * * * * * *	401,159.83 65,540.00 123,406.17 12,600.00 787.79 46,513.84 26,682.13 2,483.81 2,828.39 7,119.00	-		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day  Bank charges incurred until voting day  Interest charged on loan until voting day  Other (provide full details)  PRIDE TORONTO - Parade  KEIRAN WEST SERVICES - Float  MAX PRINTING CENTER - T-shirt Printing	+ \$ \$ + + \$ \$ + + + + + + + + + + + + +	401,159.83 65,540.00 123,406.17 12,600.00 787.79 46,513.84 26,682.13 2,483.81 2,828.39 7,119.00 254.25	-		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day  Bank charges incurred until voting day  Interest charged on loan until voting day  Other (provide full details)  PRIDE TORONTO - Parade  KEIRAN WEST SERVICES - Float  MAX PRINTING CENTER - T-shirt Printing  WoodShed Percussion Inc - Gong Mallet	+ + + + + + + + + + + + + + + + + + +	401,159.83 65,540.00 123,406.17 12,600.00 787.79 46,513.84 26,682.13 2,483.81 2,828.39 7,119.00	-		
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)  Advertising  Brochures/flyers  Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day  Bank charges incurred until voting day  Interest charged on loan until voting day  Other (provide full details)  PRIDE TORONTO - Parade  KEIRAN WEST SERVICES - Float  MAX PRINTING CENTER - T-shirt Printing	+ \$ \$ + + \$ \$ + + + + + + + + + + + + +	401,159.83 65,540.00 123,406.17 12,600.00 787.79 46,513.84 26,682.13 2,483.81 2,828.39 7,119.00 254.25	-		

+ \$

2.	+ :	\$					
3.	+ 3	\$	· ·-	-			
4.	+ ;	\$		_			
5.	+ ;	\$					
Total Expenses subject to spending limit for parties and other expressions of appreciation	_ =_	6		_ _C3			
3. Expenses not subject to spending limits							
Accounting and audit	+ :	\$	5,650.00				
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ ;	\$		_	0		
Office expenses incurred after voting day	+ ;	\$		_			
Phone and/or internet expenses incurred after voting day	+ ;	\$		<del></del>			
Salaries, benefits, honoraria, professional fees incurred after voting day	+ :	\$	1,050.90	_			
Bank charges incurred after voting day	+ :	\$	591.31	_			
Interest charged on loan after voting day	+ ;	\$		_			
Expenses related to recount	+ ;	\$		_			
Expenses related to controverted election	+ ;	\$					
Expenses related to compliance audit	+ 3	\$					
Expenses related to candidate's disability (provide full details)							
1	_+ \$	\$		_			
2.	+ 3	\$					
3.	+ 3	5		_			
4.	+ 5	<b>B</b>					
5.	+ 5	\$	•				
Other (provide full details)				_			
1	_+ \$	<b>5</b>		_			
2.	+ 5	\$					
3.	+ \$	\$					
4.	+ 5	<b>5</b>					
5.	+ 5	\$					
Total Expenses not subject to spending limits	= \$	6	7,292.21	C4			
Total Campaign Expenses (C2 + C3 + C4)				_	= \$	696,735.22	C5
Box D: Calculation of Surplus or Deficit		OF UNI			5, 1		
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+_9	\$		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	_			_	= \$		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.

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Schedule 1 – Contributions						i lina 7	
Part I – Summary of Contribution	ns						
Contributions in money from candidate	•		+ \$	1	6,897.7	6	
Contributions in goods and services fro (include value listed in Table 1 and Table 1)	•		+ \$				
Total value of contributions not exceed Include ticket revenue, contributions where the total contribution from a contribution from candidate to the contributions from the contribution from the contrib	s in money, goods and ser contributor is \$100 or less	vices	+ \$		100.5	0	
Total value of contributions exceeding (from line 1B; list details in Table 3 and Include ticket revenue, contributions where the total contribution from a contribution from candidate include contributions from candidate.	d Table 4) in money, goods and ser contributor exceeds \$100	vices	+ \$	68	1,053.0	0	
•					·		
Less: Ineligible contributions paid or p  Contributions paid or payable to from anonymous sources excee	the clerk, including contri	butions	- <u>\$</u> - \$		1,350.0	<u> </u>	
Total Amount of Contributions (record t	•		= \$	69	6,701.2	 6 1Δ	
Total Amount of Contributions (160014 t	ander income in Box of		- Ψ	00	0,701,2		
Part II - Contributions from cand	lidate or spouse						
Table 1: Contributions in goods or s	services						
Description of Goods or Services						Received /mm/dd)	Value (\$)
					(,,,,	,	
							4
							-
		-				Total	
☐ Additional information is listed on s	eparate supplementary at	tachment if	comple	eted m	nanually	Total	
Additional information is listed on s  Table 2: Inventory of campaign good (Note: Value must be recorded as a	ds and materials from pi	revious mui	nicipal	camp	aign us		ampaign
Table 2: Inventory of campaign good	ds and materials from pi	revious mui	nicipal	camp	aign us		ampaign Current Marke Value (\$)
Table 2: Inventory of campaign good (Note: Value must be recorded as a	ds and materials from proceed contribution from the ca	revious mui indidate and	nicipal	camp	aign us	ed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a	ds and materials from proceed contribution from the ca	revious mui indidate and	nicipal	camp	aign us	ed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a	ds and materials from proceed contribution from the ca	revious mui indidate and	nicipal	camp	aign us	ed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a	ds and materials from proceed contribution from the ca	revious mui indidate and	nicipal	camp	aign us	ed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a	ds and materials from proceed contribution from the ca	revious mui indidate and	nicipal	camp	aign us	ed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a	ds and materials from proceed contribution from the ca	revious mui indidate and	nicipal	camp	aign us	ed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a	ds and materials from proceed contribution from the ca	revious mui indidate and	nicipal	camp	aign us	ed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a	ds and materials from proceed contribution from the ca	revious mui indidate and	nicipal	camp	aign us	ed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a	ds and materials from proceed contribution from the ca	revious mui indidate and	nicipal	camp	aign us	ed in this c	Current Marke

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 (\$)
See Attached Schedule			681,053.00	1,350.00
		Total	681,053.00	

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 (\$)
<u>*</u>				
<del></del>	<u>n</u> 9			
			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)	\$_	681,053.00 1B

	Table 3: Monetary contri	ontributions from individuals other than candidate or spouse					
				Page 1 of 6 Amount \$ Returned to			
					Contributor or Paid to Cler		
	Name	Full Address	Date Received	Amount Received \$	Additional information		
1	TERESA YEE-LING CHANG	2 EASTWIND Dr, STOUFFVILLE, ON, L4A 0W6	4/18/2023	\$50.00			
2	TERESA YEE-LING CHANG	2 EASTWIND Dr, STOUFFVILLE, ON, L4A 0W6	4/18/2023	\$50.00			
3	LI YANG	349 KERSWELL Dr, RICHMOND HILL, ON, L4C 2X1	4/18/2023	\$2,500.00	1		
4	LISHA GONG	90 Montressor Dr, Toronto, ON, M2P 1Z4	4/20/2023	\$2,500.00			
5	JUNYAN WU	18 Bessarion Rd, Toronto, ON, M2K 1H9	4/20/2023	\$2,500.00			
6	RUI ZHANG	87 Rusty Crestway, Toronto, ON, M2J 2Y5	4/20/2023	\$2,500.00			
7	HUA CHAI	73 Crayford Dr, Toronto, ON, M1W 3B5	4/20/2023	\$2,500.00			
8	TERESA YEE-LING CHANG	2 EASTWIND Dr., STOUFFVILLE, ON, L4A 0W6	4/21/2023	\$2,400.00			
10	XUYAN ZHAO	57 PLUMBROOK Cres, SCARBOROUG, ON, M1S 3Z9	4/26/2023	\$2,500.00			
	PEIQIN YU	27 PAWNEE Ave, North York, ON, M2H 3C6	4/26/2023	\$2,500.00			
12	QIAOLING SUN	12 BEDLE Ave, Toronto, ON, M2H 1K8	4/26/2023	\$2,500.00	<del></del>		
	JUNHE CHAI	73 Crayford Dr, Toronto, ON, M1W 3B5	4/26/2023	\$2,500.00			
_	WENYAN QIN	11 SUMMER St, RICHMOND HILL, ON, L4E 5B5	4/27/2023	\$2,500.00			
	Xuehui Yu	12 BEDLE AVE, Toronto, ON, M2H 1K8	4/20/2023	\$2,500.00			
	Zhongya Wang	73 Crayford Drive, Toronto, ON, M1W 3B5	4/20/2023	\$2,500.00			
	XIAOMIN WEI						
	YANGFU LUO	19 Rye Meadoway, North York, ON, M2H 2V5	4/27/2023	\$2,000.00			
		80 Fenside Dr, Toronto, ON, M3A 2V5	4/27/2023	\$2,500.00			
	CHENGMEI LI	120 Harrison Garden Blvd Unit PH6, North York, ON, M2N 0H1	4/27/2023	\$2,500.00			
	MOLLY LI	86 OLDHILL St, RICHMOND HILL, ON, L4C 9V1	4/27/2023	\$2,500.00			
	JIANXIN REN	18 Bessarion Rd, Toronto, ON, M2K 1H9	4/28/2023	\$2,500.00			
	HENAN LIU	390 DANNY WHEELER Blvd, GEORGINA, ON, L4P 0J8	4/28/2023	\$500.00			
	SHUAI KE LI	390 DANNY WHEELER BIVD, GEORGINA, ON, L4P 0J8	4/28/2023	\$500.00	<del> </del>		
	KEKE YUAN	40 BUSH RIDGES Ave, RICHMOND HILL, ON, L4E 0P1	4/28/2023	\$2,500.00			
	XIAOMIN WEI	19 Rye Meadoway, North York, ON, M2H 2V5	4/28/2023	\$500.00			
26	XIAO QING CHEN	3300 DON MILLS Rd, North York, ON, M2J 4X7	4/28/2023	\$2,500.00			
27	HUIYING CHEN	139 SUNWAY Sq, MARKHAM, ON, L3P 7X6	4/28/2023	\$2,500.00			
28	JIAN GAO	41 Palmdale Dr, SCARBOROUG, ON, M1T 1P2	4/28/2023	\$2,500.00			
29	YUXI GUO	291 CASTLEMORE Ave, MARKHAM, ON, L6C 2X2	4/28/2023	\$2,000.00			
30	YAN ZHAO	529 MCLEOD Cres, PICKERING, ON, L1W 3M4	4/28/2023	\$2,500.00			
	XIN ZUO	9 PAVILLION St, UNIONVILLE, ON, L3R 1N8	4/28/2023	\$2,500.00	<del></del>		
	YIFAN JI	41 Palmdale Dr, SCARBOROUG, ON, M1T 1P2	4/29/2023	\$2,500.00			
	JING WANG	40 BUSH RIDGES Ave, RICHMOND HILL, ON, L4E 0P1	4/29/2023	\$2,500.00			
	ANDY TRIEU	45 SALT Creek, RICHMOND HILL , ON, L4S 1P7	4/29/2023	\$2,500.00			
	XIAOMIN XU	18 NEW HAVEN'S Way, THORNHILL, ON, L3T 5G2	4/30/2023	\$2,500.00	<del></del>		
	YUNFENG CHEN	1038 STUFFLES Cres, NEWMARKET, ON, L3X 0A6	4/30/2023	\$2,500.00			
	MINGJIAN WEI			\$2,500.00			
		1038 STUFFLES Cres, NEWMARKET, ON, L3X 0A6	4/30/2023		<del>}</del>		
	QUAN WU	251 McRae Dr, Toronto, ON, M4G 1T7	5/1/2023	\$1,100.00			
	HO PING CHANG	2 EASTWIND Dr, STOUFFVILLE, ON, L4A 0W6	4/30/2023	\$2,500.00			
	QIN WEI	80 Fenside Dr, Toronto, ON, M3A 2V5	4/29/2023	\$2,500.00			
	LING WANG	251 McRae Dr, Toronto, ON, M4G 1T7	5/1/2023	\$1,400.00			
	SHUAI KE LI	390 DANNY WHEELER Blvd, GEORGINA, ON, L4P 0J8	5/1/2023	\$2,000.00			
	YAOWEN CHEN	44 Gemini Cres, RICHMOND HILL, ON, L4S 2K8	5/1/2023	\$2,500.00			
	JIA HUI MAI	62 TOWER BRIDGE Cres, MARKHAM, ON, L6C 2M9	5/1/2023	\$2,500.00			
	BAOTONG ZHU	119 EAGLE PEAK Dr, RICHMOND HILL, ON, L4S 2W1	5/2/2023	\$2,500.00			
	YAN FAN	12 Bedle Ave, Toronto, ON, M2H 1K8	5/2/2023	\$2,500.00			
	RONGBO ZHANG	119 EAGLE PEAK Dr, RICHMOND HILL, ON, L45 2W1	5/2/2023	\$2,500.00			
51	ZI MING LI	9133 BAYVIEW Ave Unit 3, RICHMOND HILL, ON, L4B 4C5	5/29/2023	\$2,500.00			
	RUOLIN SHI	42 Silas Hill Dr, Toronto, ON, M2J 2X9	5/2/2023	\$2,500.00			
53	YONG LI	42 Silas Hill Dr, Toronto, ON, M2J 2X9	5/2/2023	\$2,500.00			
	TIESHU FAN	1825 PINE GROVE Ave, PICKERING, ON, L1V 1K7	5/2/2023	\$2,500.00			
	XIANGYANG SONG	119 EAGLE PEAK Dr, RICHMOND HILL, ON, L4S 2W1	5/2/2023	\$2,500.00	<del></del>		
	HONG LI	1825 PINE GROVE Ave. PICKERING, ON, L1V 1K7	5/2/2023	\$2,500.00			
	JENNY ZHI FAN LIU	8 The Esplanade, Toronto, ON, M5E 0A6	5/2/2023	\$2,000.00			
	JENNY ZHI FAN LIU	8 The Esplanade, Toronto, ON, MSE 0A6	5/2/2023	\$500.00			
	XIAOHUI MA	41 RAINTHORPE Cres, SCARBOROUTH, ON, M1W 3S6		\$2,500.00			
			5/3/2023				
	HONG ZHU	119 EAGLE PEAK Dr, RICHMOND HILL, ON, L4S 2W1	5/3/2023	\$2,500.00			
	KANG ZHU	1825 PINE GROVE Ave, PICKERING, ON, L1V 1K7	5/3/2023	\$2,500.00			
	FANGMING YANG	58 CRAWFORD St, MARKHAM, ON, L6C 2M3	5/3/2023	\$2,500.00			
63	ERIC HU	275 BAMBURGH Crcl Unit 1110, SCARBOROUG, ON, M1W 3X4	5/3/2023	\$2,500.00	1		

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse Table 3: Monetary contributions from individuals other than candidate or spouse

Page 2 of 6

		butions from individuals other than candidate or spous				
Dof #	Name	Full Address	Data Booking d	Amount Resolved	Amount \$ Returned to Contributor or Paid to Clerk Additional information	
Ref#	Name HEWEI HU		Date Received	Amount Received \$	140000000000000000000000000000000000000	
	LIWEI GUO	5 Jardin Hill Crt, Toronto, ON, M2H 3R8 2 BEDLE Ave, North York, ON, M2H 1K8	5/3/2023 5/3/2023	\$2,500.00 \$2,500.00		
	XIANZHI WANG		5/4/2023	\$2,500.00		
	CINDY LI	41 Rainthorpe Cres, SCARBOROUG, ON, M1W 3S6 42 Silas Hill Dr, Toronto, ON, M2J 2X9	5/4/2023	\$2,500.00		
	JIEJING LI	217 FOXFIELD Cres, CONDORD, ON, L4K 5K1	5/4/2023	\$2,500.00		
	YONGCHAO LI					
		217 FOXFIELD Cres, CONDORD, ON, L4K 5K1	5/4/2023	\$2,500.00	\$0.00	
	LI BEN LU	42 Goodyear Cres, North York, ON, M2H 1N6	5/4/2023	\$2,500.00	\$0.00	
	YAN CHEN	2 Bedle Ave, North York, ON, M2H 1K8 1 Unknown St., Toronto, ON, M1M 1M1	5/5/2023	\$2,500.00 \$1,250.00	\$0.00	
	DM360 INC - Edward Gong HENAN LIU		5/5/2023	<del></del>	\$1,250.00	
		390 DANNY WHEELER BIVD, GEORGINA, ON, L4P 0J8	5/8/2023	\$2,000.00	\$0.00	
	JIE ZHAO	97 Hawkshead Cres, SCARBOROUG, ON, M1W 2Z4	5/9/2023	\$2,500.00	\$0.00	
	XUEYONG FENG	97 Hawkshead Cres, SCARBOROUG, ON, M1W 2Z4	5/9/2023	\$2,500.00	\$0.00	
	QIYUAN	57 Arbour Dr, MARKHAM, ON, L6E 0H5	5/9/2023	\$2,500.00		
	CHUNRUI ZHU	57 Arbour Dr, MARKHAM, ON, L6E 0H5	5/10/2023	\$2,500.00	\$0.00	
	XUAN LU	1 Unknown St., Toronto, ON, M1M 1M1	5/10/2023	\$500.00		
81	HUANYUN JIA	268 BUCHANAN Dr, UNIONVILLE, ON, L3R 8G9	5/10/2023	\$1,500.00	\$0.00	
82	YING WU	53 DUCHARME Dr, RICHMOND HILL, ON, L4S 0J3	5/10/2023	\$1,250.00	\$0.00	
83		163 FIMCO Cres, MARKHAM, ON, L6E 0R2	5/10/2023	\$300.00	\$0.00	
84		2416 BUR OAK Ave, MARKHAM, ON, L6E 1K7	5/10/2023	\$300.00	\$0.00	
	Dan Xiao	55 Oneida Cres Unit 303, Richmond Hill, ON, L4B 0E8	5/10/2023	\$200.00	\$0.00	
	YINGZHE WANG	21 THOMWOOD CHASE Rd, MARKHAM, ON, L6E 1Y1	5/10/2023	\$300.00	\$0.00	
	SUEANN LOH	57 DARREN HILLS Tsse, MARKHAM, ON, L6E 0H4	5/11/2023	\$300.00	\$0.00	
	JEFF LEUNG	93 CROSLAND Dr, Toronto, ON, M1R 4N4	5/11/2023	\$500.00		
89	Meisheng Liao	1149 UPPER RIVER Crt, Mississauga, ON, L5W 1C2	5/11/2023	\$125.00	\$0.00	
90	GUANGTONG WANG	9 GLENBOURNE PARK Dr, MARKHAM, ON, L6C 1H5	5/11/2023	\$1,500.00	\$0.00	
91	DANI MARAN	64 Brookmill Dr, Thornhill, ON, L4J 6K5	5/10/2023	\$1,250.00	\$0.00	
92	LAI SE CHANG	2 EASTWIND Dr, STOUFFVILLE, ON, L4A 0W6	5/1/2023	\$2,500.00	\$0.00	
93	JINFENG WANG	5 QUANTUM St, MARKHAM, ON, L3S 4J6	5/10/2023	\$300.00	\$0.00	
93	YUEMIN WANG	5 QUANTUM St, MARKHAM, ON, L3S 4J6	5/10/2023	\$300.00	\$0.00	
93	YUNLONG SUN	54 Sunbird Cres, Toronto, ON, M1V 2Y2	5/10/2023	\$300.00	\$0.00	
94	JIANTIAN CUI	11 HAVEN Rd, MAPLE, ON, L6A 0W7	5/11/2023	\$2,500.00	\$0.00	
95	AILI ZHOU	11 HAVEN Rd, MAPLE, ON, L6A 0W7	5/11/2023	\$2,500.00	\$0.00	
96	JIE ZENG	26 Bayberry Cres, Toronto, ON, M2K 1T8	5/11/2023	\$2,500.00	\$0.00	
97	WEINA MA	48 NETTLECREEK Cres, SCARBOROUGH, ON, M1V 4K6	5/10/2023	\$300.00	\$0.00	
98	YAO ZHANG	2288 THE COLLEGE Way, MISSISSAUGA, ON, L5L 3Z5	5/12/2023	\$2,500.00	\$0.00	
99	LUDI FAN	5 PATTEMORE Gt, AURORA, ON, L4G OC5	5/12/2023	\$2,500.00	\$0.00	
100	WEIHONG WANG	1075 Ellesmere Rd Unit 112, SCARBOROUGH, ON, M1P 5C3	5/12/2023	\$2,500.00	\$0.00	
101	JU FU	21 Rondeau Dr, North York, ON, M2H 1R5	5/12/2023	\$100.00	\$100.00	
102	LIPING XIE	255 THE BRIDAL WALK, MARKHAM, ON, L6C 083	5/13/2023	\$2,500.00	\$0.00	
103	LIMA	17 Kenaston Gdns, Toronto, ON, M2K 0B9	5/13/2023	\$1,000.00	\$0.00	
104	ZIJING LI	341 KINGSDALE Ave, Toronto, ON, M2N 3X7	5/14/2023	\$500.00	\$0.00	
	RUIDU	1609 JAYWIN Crci, PICKERING, ON, L1V 2W3	5/15/2023	\$2,500.00	\$0.00	
	TIANQI LIU	5 PATTEMORE Gt, AURORA, ON, L4G 0C5	5/15/2023	\$2,500.00		
107	YANHONG LIU	14 Saint Ives Crt, Woodbridge, ON, L4L 4E6	5/15/2023	\$2,500.00	\$0.00	
108	CHONG ZHANG	14 Saint Ives Crt, Woodbridge, ON, L4L 4E6	5/16/2023	\$2,500.00	\$0.00	
109		18 Greyhound Dr, Toronto, ON, M2H 1K3	5/16/2023	\$2,500.00	\$0.00	
110		32 FOREST MANOR Rd, Toronto, ON, M2J 0H2	5/16/2023	\$2,500.00	\$0.00	
111	DONGMING ZHAO	7 Sydnor Rd, North York, ON, M2M 2Z9	5/16/2023	\$2,500.00		
	ZHAOHONG CHI	36 COOPERAGE Cres, RICHMOND HILL, ON, L4C 9L6	5/17/2023	\$2,500.00		
	WAI HUNG LAM	RM108-260 SENECAHILL Dr, Toronto, ON, M2J 4S6	5/15/2023	\$1,500.00		
	HUI WANG	5580 QUARTERMAIN Cres, MISSISSAUGA, ON, LSM 5V2	5/17/2023	\$2,500.00		
	CLAIRE CUI	11 HAVEN Rd, MAPLE, ON, L6A 0W7	5/17/2023	\$2,500.00		
	ALEXANDER CUI	11 HAVEN Rd, MAPLE, ON, LGA OW7	5/17/2023	\$2,500.00		
118		62 TOWER BRIDGE Cres, MARKHAM, ON, L6C 2M9	5/17/2023	\$2,500.00	\$0.00	
119		45 Charles St E, Toronto, ON, M4Y 0B8	5/17/2023	\$2,500.00	\$0.00	
	JIA HAO ALEX LIU	295 Adelaide St W, Toronto, ON, M5V 0L4	5/17/2023	\$2,500.00	\$0.00	
120		1852 ROSEBANK Rd, PICKERING, ON, L1V 6Y1			\$0.00	
	YVONNE YEN		5/18/2023	\$2,500.00		
122	HONGLI GAO	14 MILLWARD Cres, AJAX, ON, L1T 4M7	5/18/2023	\$500.00	\$0.00	
123	PEICHAN YAN	605 CHARTWELL Crt, PICKERING, ON, L1V 4S1	5/18/2023 Subtotal for Page 2 of 6	\$2,500.00 \$106,075.00		

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse Table 3: Monetary contributions from individuals other than candidate or spouse

	Table 3: Monetary contribu	Page 3 of 6			
					Amount \$ Returned to
					Contributor or Paid to Clerk
Ref#	Name	Full Address	Date Received	Amount Received \$	Additional information
	MELISSA BRAY	1852 ROSEBANK Rd, PICKERING, ON, L1V 6Y1	5/19/2023	\$2,500.00	\$0.00
	MEGAN W LI	96 South Park Rd, Thornhill, ON, L3T 0B8	5/19/2023	\$2,500.00	\$0.00
	FUNG RICK LAM	96 South Park Rd, Thornhill, ON, L3T 0B8	5/19/2023	\$2,500.00	\$0.00
	HONGJUN MEI	302 Byng Ave, North York, ON, M2N 4L3	5/19/2023	\$2,500.00	\$0.00
	JEKTERINA KORSUNOVA	79 Valleymede Dr, Richmond Hill, ON, L4B 1T8	5/20/2023	\$2,500.00	\$0.00
	WING TANG HO	62 Wolseley St, Toronto, ON, MST 1A5	5/20/2023	\$2,500.00	\$0.00
	LAI HA YU	11 Busch Ave, Markham, ON, L6C OW4	5/21/2023	\$2,500.00	\$0.00
	Gajeeban Navaratnarajah	462 Delaney Dr. Ajax, ON, L1T 3Y5	5/21/2023	\$2,278.00 \$2,200.00	\$0.00
	Ajeesh Rajendran RAJESH RAMACHANDRAN	70 Mornelle Crt Unit 1512, Toronto, ON, M1E 458	5/21/2023 5/21/2023	\$2,000.00	\$0.00 \$0.00
	Roshan Raghu	33 Trinnell Blvd, Scarborough, ON, M1L 1S4		\$1,000.00	\$0.00
		145 Eby St, Cambridge, ON, N3H 4K1	5/21/2023	\$2,500.00	\$0.00
	Anupama Gajeeban	461 Delaney Dr, Ajax, ON, L1T 3Y5	5/21/2023		\$0.00
	ADARSH VIDYADHARAN	70 Magnolia Ave, Scarborough, ON, M1K 3K4	5/21/2023	\$1,000.00	
	Vincent Kwok	11 Busch Ave, Markham, ON, L6C 0W4	5/21/2023	\$2,000.00	\$0.00
	KARTHIGA RAJENDRAN	33 Trinnell Blvd, Scarborough, ON, M1L 1S4	5/21/2023	\$1,000.00	\$0.00
	Guo Liang Liang	49 Bedale Cres, Markham, ON, L3R 3N8	5/21/2023	\$2,500.00	\$0.00
	Rajagowry Niroopan	43 Dunwatson Dr, Scarborough, ON, M1C 3M1	5/22/2023	\$2,000.00	\$0.00
	Nilany Sivakumar	21 Dewbourne Pl, Whitby, ON, L1R 2E4	5/22/2023	\$750.00	\$0.00
	Abirame Sivakumar	21 Dewbourne Pl, Whitby, ON, L1R 2E4	5/22/2023	\$750.00	\$0.00
	Subagini Sivakumar	21 Dewbourne Pl, Whitby, ON, L1R 2E4	5/22/2023	\$2,000.00	\$0.00
	Gopinathan Ponmanadiyil	5076 Guildwood Way, Mississauga, ON, L5R 2R6	5/22/2023	\$2,000.00	\$0.00
	Louise Lama	54 Marsh Lane, Ajax, ON, L1T 3W1	5/22/2023	\$1,000.00	\$0.00
	ADARSH VIDYADHARAN	70 Magnolia Ave, Scarborough, ON, M1K 3K4	5/22/2023	\$1,000.00	\$0.00
	KARTHIGA RAJENDRAN	33 Trinnell Blvd, Scarborough, ON, M1L 1S4	5/22/2023	\$1,000.00	\$0.00
	Vibushan Sivakumar	21 Dewbourne PI, Whitby, ON, L1R 2E4	5/22/2023	\$1,500.00	\$0.00
	Roshan Raghu	145 Eby St, Cambridge, ON, N3H 4K1	5/22/2023	\$1,000.00	\$0.00
	Bao Yi Xu	49 Bedale Cres, Markham, ON, L3R 3N8	5/23/2023	\$2,500.00	\$0.00
	Francesco lama	54 Marsh Lane, Ajax, ON, L1T 3W1	5/23/2023	\$1,500.00	\$0.00
	Constance Lee	79 Valleymede Dr, Richmond Hill, ON, L4B 1T8	5/23/2023	\$2,500.00	\$0.00
	Hua Yang	3992 Baseline Road, Sutton West, ON, LOE 1RO	5/12/2023	\$2,500.00	\$0.00
	JIANMEI FU	5 Old Sheppard Avenue Unit1001, Toronto, ON, M2J 4K3	5/12/2023	\$2,500.00	\$0.00
-	Jing Yu	31 Lowbank Court, Toronto, ON, M2M 3A5	5/11/2023	\$2,500.00	\$0.00
	Jinghao Zhang	450 Blackacres Blvd, London, ON, N6G 0J2	5/11/2023	\$2,500.00	\$0.00
	JINLIN WANG	5 Old Sheppard Avenue Unit1001, Toronto, ON, M2J 4K3	5/12/2023	\$2,500.00	\$0.00
	Liangjian Peng	7 Sydnor Rd, North York, ON, M2M 2Z9	5/13/2023	\$2,500.00	\$0.00
	Michelle Zhu	61 Northey Drive, Toronto, ON, M2L 2S8	5/3/2023	\$2,500.00	\$0.00
	Nicholas Pun	1825 Pine Grove Avenue, Pickering, ON, L1V 1K7	5/5/2023	\$2,500.00	\$0.00
	Xiaoning Wei	31 Lowbank Court, Toronto, ON, M2M 3A5	5/11/2023	\$2,500.00	\$0.00
	Yong Hao James Huang	39 Roehampton Avenue #706, Toronto, ON, M4P 1P9	5/11/2023	\$2,500.00	\$0.00
	Ashvin Charly	14 CASTILLE Ave, SCARBOROUGH, ON, M1R 2C1	5/21/2023	\$500.00	\$0.00
	BRETT B GORDON	6268 Erin Halton Hill, Acton, ON, L7J 2L7	5/23/2023	\$2,000.00	\$0.00
	KHUSHI NAVEEN GAJEEBAN	6268 Erin Halton Hill, Acton, ON, L7J 2L7	5/23/2023	\$2,000.00	\$0.00
	MIN-LING JIANG	78 Sonmore Drive, Toronto, ON, M1S 1X4	5/17/2023	\$2,500.00	\$0.00
	Darren T.Y. Lee	79 Valleymede Dr, Richmond Hill, ON, L4B 1T8	5/24/2023	\$2,500.00	\$0.00
	Ji Chen	8 Boticelli Way, Woodbridge, ON, L4H 0C6	5/24/2023	\$2,500.00	\$0.00
	Vincent Kwok	11 Busch Ave, Markham, ON, L6C 0W4	5/24/2023	\$500.00	\$0.00
	Nan Geng	196 Scrivener Dr, Aurora, ON, L4G 0Z1	5/24/2023	\$2,500.00	\$0.00
	Keyuan Gao	2371 Bur Oak Ave, Markham, ON, L6E 1J8	5/24/2023	\$2,500.00	\$0.00
	Siyuan Yu	11 ROTHERGLEN Rd N, AJAX, ON, L1T 1N7	5/24/2023	\$2,500.00	\$0.00
	ARAVIND USHA JAYACHANDRAN	70 Mornelle Crt, Scarborough, ON, M1E 4S8	5/25/2023	\$2,000.00	\$0.00
	Sivakumar Nadarajah	21 DEWBOURNE PI, WHITBY, ON, L1R 2E4	5/25/2023	\$1,500.00	\$0.00
	JIA EN MAI	122 Kimono Cres, Richmond Hill, ON, L4S 2A6	5/23/2023	\$2,500.00	\$0.00
	SEE WAILEE	A11-180 Fairview Mall Dr, North York, ON, M2J 0G4	5/23/2023	\$2,500.00	\$0.00
	Renchumol Aathara Raju	70 Mornelle Crt Unit 1216, Scarborough, ON, M1E 458	5/25/2023	\$2,200.00	\$0.00
	FANG HUANG	8 Boticelli Way, Woodbridge, ON, L4H 0C6	5/25/2023	\$2,500.00	\$0.00
	PAUL TSE	797 Cummer Ave, North York, ON, M2H 1E8	5/26/2023	\$2,500.00	\$0.00
	VALERIE CHENG	28614 HWY 48 PEFFERLAW, GEORGINA, ON, LOE 1NO	5/26/2023	\$2,000.00	\$0.00
	SHAO SHUNG PANG	14 Arbutus Cres, Scarborough, ON, M1P 1W9	5/24/2023	\$2,500.00	\$0.00
181	Xiangnan Qi	210 Aldergrove Dr, Markham, ON, L3R 5E6	5/25/2023	\$1,000.00	\$0.00
Value of the same			Subtotal for Page 3 of 6	\$119,678.00	\$0.00

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

Table 3: Monetary contributions from individuals other than candidate or spouse Page 4 of 6 Amount S Returned to Contributor or Paid to Clerk Date Received Amount Received \$ Name Full Address Additional information 182 Priya Suntharesan 144 Bellefontaine St, Scarborough, ON, M1S 4E6 5/26/2023 \$2,000.00 \$0.00 183 DI WANG 2371 Bur Oak Ave, Markham, ON, L6E 1J8 5/27/2023 \$2,500.00 \$0.00 184 Suntharesan Thirulogasuntharam 144 Bellefontaine St, Scarborough, ON, M1S 4E6 5/27/2023 \$1,800.00 \$0.00 185 Nicole May Ho 62 Wolseley Street, Toronto, ON, M5T 1A5 5/20/2023 \$2,500.00 \$0.00 185 Shuk Man Wong 62 Wolseley Street, Toronto, ON, M5T 1A5 5/20/2023 \$2,500.00 \$0.00 185 YAT-FUNG LEE 79 Valleymede Drive, Richmond Hill, ON, L4B 1T8 5/19/2023 \$2,500.00 \$0.00 186 JINLONG ZHANG 106 Wharton Sq, Toronto, ON, M1V 4N2 5/25/2023 \$2,300.00 \$0.00 186 WANBO LIU 96 Elmfield Cres, Toronto, ON, M1V 2Y6 5/25/2023 \$2,000.00 \$0.00 187 WEIDE WANG 35 HARVEST MOON Dr, MARKHAM, ON, L3R 3N5 5/25/2023 \$2,100.00 \$0.00 187 XUE ZHANG 210 Aldergrove Dr, Markham, ON, L3R 5E6 5/25/2023 \$2,500.00 \$0.00 188 Lakchiga Kirubakaran 99 MONDEO Dr. Toronto, ON, M1P 586 5/29/2023 \$2,000.00 \$0.00 189 Patricia YinLing Kwok 28614 HWY 48 PEFFERLAW, GEORGINA, ON, LOE 1NO 5/26/2023 \$2,500.00 \$0.00 190 Hon Fong Cheng 28614 HWY 48 PEFFERLAW, GEORGINA, ON, LOE 1NO 5/26/2023 \$2,500.00 \$0.00 193 Lie Zhang 15 Falling River Dr, Richmond Hill, ON, L45 2P8 5/31/2023 \$2,500.00 \$0.00 194 LI PING SONG 25 Bamburgh Crcl, Scarborough, ON, M1W 3W2 5/31/2023 \$2,000.00 \$0.00 195 YUN ZHANG 8 Providence Cres, Markham, ON, L3R 4L8 5/31/2023 \$2,000.00 \$0.00 196 SHUPING ZHANG 42 Mercer Cres, Markham, ON, L3P 4K3 5/31/2023 \$1,500.00 \$0.00 197 Tina He 20 KING LOUIS Cres, SCARBOROUG, ON, M1T 2W8 5/31/2023 \$2,000.00 \$0.00 203 SHAO CONG HE 20 KING LOUIS Cres, SCARBOROUG, ON, M1T 2W8 6/1/2023 \$1,000.00 \$0.00 8 Montrose Cres, Markham, ON, L3R 7Z8 204 Qingjuan Chen 6/1/2023 \$2,500.00 \$0.00 205 ZHAOJUN LIU 26 Mondial Cres, East Gwillimbury, ON, L9N 051 6/1/2023 \$2,000.00 \$0.00 206 FEIFEI WU 26 Mondial Cres, East Gwillimbury, ON, L9N 0S1 6/1/2023 \$2,000.00 \$0.00 207 CHANG LIU 170 TOWN CENTRE Blvd, MARKHAM, ON, L3R 5H9 6/1/2023 \$2,500.00 \$0.00 208 HUA XU 55 Bamburgh Crcl Unit 1209, Scarborough, ON, M1W 3V4 6/1/2023 \$2,500.00 \$0.00 209 JIE CHEN 1 Unknown St., Toronto, ON, M1M 1M1 6/1/2023 \$2,500.00 \$0.00 210 Tina He 20 King Louis Cres, Scarborough, ON, M1T 2W8 6/1/2023 \$500.00 \$0.00 211 JIANYU CHEN 55 Bamburgh Crcl Unit 1209, Scarborough, ON, M1W 3V4 6/1/2023 \$2,500.00 \$0.00 212 HAO WANG 107 Harvest Moon Dr, Markham, ON, L3R 4L5 6/1/2023 \$2,000.00 \$0.00 213 YUN ZHANG 8 Providence Cres, Markham, ON, L3R 4L8 6/1/2023 \$500.00 \$0.00 214 Wenbin Yuan 181 Village Green Sq Unit 713, Toronto, ON, M1S 0K6 6/1/2023 \$2,500.00 \$0.00 216 Evgueni Todorov 45 Silver Springs Blvd Unit 1608, SCARBOROUG, ON, M1V 1R2 6/2/2023 \$2,500.00 \$0.00 217 XIUBANG MA 56 DUNMAIL Dr, SCARBOROUG, ON, M1V 1J5 6/2/2023 \$2,000.00 \$0.00 218 Zhihui Zhang 2 CAFARO Lane, MARKHAM, ON, L6C 0Z2 6/2/2023 \$2,500.00 \$0.00 219 Hui Li 42 GOLDLIST Dr, RICHMOND HILL, ON, L4E 4K9 6/2/2023 \$2,500.00 \$0.00 220 KENNETH DIXON 24 SOUTHKINGSLEA Dr, ETOBICOKE, ON, M8Y 2A4 6/2/2023 \$2,500.00 \$0.00 20 DELPHINIUM Ave, RICHMOND HILL, ON, L4E 4N6 221 Xuejue Wang 6/2/2023 \$2,500.00 \$0.00 222 Yinglin Xiao 93 BRIDLEWOOD Blvd, WHITBY, ON, L1R 3R8 6/2/2023 \$2,500.00 \$0.00 223 Pincheng Zhao 122 PORTLAND St, Toronto, ON, M5V 2N5 6/2/2023 \$2,500.00 \$0.00 18 HEATHROW Crt. MARKHAM, ON, L3R 3T8 6/2/2023 \$0.00 224 Zivue Lolo Zhao \$2,500.00 225 SHUPING ZHANG 42 Mercer Cres, MARKHAM, ON, L3P 4K3 6/2/2023 \$1,000.00 \$0.00 18 HEATHROW Crt, MARKHAM, ON, L3R 3T8 226 Lixia Ma 6/2/2023 \$2,500.00 \$0.00 227 Alan Zilun Zhao 18 HEATHROW Crt, MARKHAM, ON, L3R 3T8 \$2,000.00 6/2/2023 \$0.00 228 Alan Zilun Zhao 18 HEATHROW Crt, MARKHAM, ON, L3R 3T8 6/2/2023 \$500.00 \$0.00 229 SHAO CONG HE 20 KING LOUIS Cres, SCARBOROUG, ON, M1T 2W8 6/2/2023 \$1,000.00 \$0.00 230 YAN DI ZHENG 91 JAMES PARROTT Ave, MARKHAM, ON, L6E 2B3 6/2/2023 \$2,500.00 \$0.00 231 Dan Liu 344 Hollyberry Trl, Toronto, ON, M2H 2P6 6/2/2023 \$2,500.00 \$0.00 232 HUNG LAM KONG 35 Quietbrook Cres, SCARBOROUG, ON, M1W 2B3 6/2/2023 \$2,500.00 \$0.00 233 LUNG TAK KONG 35 Quietbrook Cres, SCARBOROUG, ON, M1W 2B3 6/2/2023 \$2,500.00 \$0.00 234 Pei Long 21 WESTMEATH Unit 2812, MARKHAM, ON, L6B 1N5 6/2/2023 \$2,500.00 \$0.00 235 GUANGXIN ZHAO 2 SONIC Way Unit 1911, Toronto, ON, M3C 0P2 6/2/2023 \$2,500.00 \$0.00 236 PING ZHOU 28 BUCKHURST Cres, SCARBOROUG, ON, M1S 4C4 6/2/2023 \$2,500.00 \$0.00 237 Xiangiao Nie 21 MIRIAM Cres, RICHMOND HILL, ON, L4B 2P7 6/2/2023 \$2,500.00 \$0.00 239 ZHAOJUN LIU 26 Mondial Cres, East Gwillimbury, ON, L9N 0S1 6/3/2023 \$0.00 \$500.00 240 FEIFEI WU 26 Mondial Cres, East Gwillimbury, ON, L9N 0S1 6/3/2023 \$500.00 \$0.00 241 Ke DING 603 PELHAM St, WATERLOO, ON, N2K OC3 6/3/2023 \$2,500.00 \$0.00 242 SHAO CONG HE 20 KING LOUIS Cres, SCARBOROUG, ON, M1T 2W8 6/4/2023 \$500.00 \$0.00 243 Tao YANG 603 PELHAM St, WATERLOO, ON, N2K 0C3 6/4/2023 \$2,500,00 \$0.00 244 GUO YIN XIE 45 HENRICKS Cres, RICHMOND HILL, ON, L48 3W4 6/4/2023 \$0.00 \$2,500.00 245 Jian Long 45 HENRICKS Cres, RICHMOND HILL, ON, L4B 3W4 6/4/2023 \$2,500.00 \$0.00 Subtotal for Page 4 of 6 \$123,200,00 \$0.00

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

	Table 3. Wonetary Con	tributions from individuals other than candidate or spouse			Page 5 of 6  Amount \$ Returned to  Contributor or Paid to Clerk
	N	E.III & 22	Data Bassivad	America Described C	Additional information
	Name UNIVIAN ZHANG	Full Address	Date Received	Amount Received \$	
	JINXIAN ZHANG YONGQIU WANG	17 James Walker Crt, Markham, ON, L3P 8P3	6/4/2023	\$1,000.00	\$0.0
		12 GANDHI Lane Unit 1205 Building A, MARKHAM, ON, L3T 0G8	6/5/2023	\$100.00	\$0.0
	LUNG YU	35 Quietbrook Cres, Scarborough, ON, M1X 2B3	6/5/2023	\$2,500.00	\$0.0
	STEVEN J Conery	2 SUNNYDALE Dr, ETOBICOKE, ON, M8Y 2J3	6/5/2023	\$2,500.00	\$0.0
	Renata. I Ryterband	24 SOUTH KINGSLEA Dr, Toronto, ON, M8Y 2A4	6/6/2023	\$2,500.00	\$0.0
	BERNADETA MROZ	2 SUNNYDALE Dr, ETOBICOKE, ON, M8Y 2J3	6/6/2023	\$2,500.00	\$0.0
	JACKY LIN	1 Unknown St., Toronto, ON, M1M 1M1	6/8/2023	\$2,500.00	\$0.0
	SHAO FEI ZHEN	1781 Shadybrook Dr, PICKERING, ON, L1V 3A6	6/8/2023	\$2,500.00	\$0.0
	FANYU LI	68 Hawkshead Cres, Toronto, ON, M1W 2Z5	6/8/2023	\$2,500.00	\$0.
	Qing Ping Zhang	42 ORANGEWOOD Cres, SCARBOROUG, ON, M1W 1C7	6/8/2023	\$2,500.00	\$0.0
	Li Jie Ma	42 ORANGEWOOD Cres, SCARBOROUG, ON, M1W 1C7	6/9/2023	\$2,500.00	\$0.
	Xiaoyi Zhang	128 Sandy Haven Dr, Toronto, ON, M1W 3H9	6/9/2023	\$1,000.00	\$0.0
262	WEI WU	50 TAMBROOK Dr, SCARBOROUG , ON, M1W 3L9	6/9/2023	\$2,500.00	\$0.0
263	Yanmin Wang	50 TAMBROOK Dr, SCARBOROUG , ON, M1W 3L9	6/9/2023	\$2,500.00	\$0.0
264	DONGLIN WU	50 TAMBROOK Dr, SCARBOROUG , ON, M1W 3L9	6/9/2023	\$2,500.00	\$0.0
265	Anran Wang	197 Colesbrook Road, Richmond Hill, ON, L4S 0C5	6/2/2023	\$2,500.00	\$0.0
265	Hui Chen	2 Seamist Crescent, Toronto, ON, M1V 3K4	6/2/2023	\$2,500.00	\$0.0
	JIE PANG	152 Jones Avenue, Toronto, ON, M4M 3A3	6/2/2023	\$2,500.00	\$0.0
	QIN HUANG	1249 Glenanna Road, Pickering, ON, L1V 3B6	6/2/2023	\$2,500.00	\$0.0
	Chi Kwong Chan	195 Bonis Ave Unit 812, Scarborough, ON, M1T 3H1	6/9/2023	\$2,500.00	\$0.0
	SIN KWAN LEE	81 WEATHERILL Rd, MARKHAM, ON, L6C 2P5	6/9/2023	\$2,500.00	\$0.0
	Justin Chan	10 WILLISON Sq Unit 212, Toronto, ON, MST 0A8	6/9/2023	\$2,500.00	\$0.0
	QIAO QIN ZHONG	2465 KENNEDY Rd, Toronto, ON, M1T 3H3	6/9/2023	\$2,500.00	\$0.0
	YAN ZHENG	11 EMFIELD Cres, Toronto, ON, M1V 2Y5	6/9/2023	\$2,500.00	\$0.0
	Qiwen Li	1131 SANDHURST Crcl, Toronto, ON, M1V 1V5	6/9/2023	\$2,500.00	\$0.0
	Yu Han Hu	58 MALDEN St, WOODBRIDGE, ON, L4L 8J3	6/10/2023	\$2,500.00	\$0.0
	Zhu Chao Gu	58 MALDEN St, WOODBRIDGE, ON, L4L 8J3	6/10/2023	\$2,500.00	\$0.0
	YONG HUA Gu	12 AMANTINE Cres, BRAMPTON, ON, L6W 3Z8	6/10/2023	\$2,500.00	\$0.0
	ZHI YING TAO	12 AMANTINE Cres, BRAMPTON, ON, L6W 3Z8	6/10/2023	\$2,500.00	\$0.0
	Rennie Huang	1 Unknown St., Toronto, ON, M1M 1M1	6/11/2023	\$2,500.00	\$0.0
	Zi An Xie	49 Glenbourne Park Dr, Markham, ON, L6C1H5	6/2/2023	\$2,500.00	\$0.0
	CHING MAN TO	20 PYNESIDE St, MARKHAM, ON, L6B 0R7	6/12/2023	\$2,500.00	\$0.0
	Ye Zhang	2465 KENNEDY Rd, Toronto, ON, M1T 3H3	6/13/2023	\$2,500.00	\$0.0
	Virginia KitMan Fan	2022 DONALD COUSENS Pkwy, MARKHAM, ON, L6B 0V5	6/13/2023	\$2,500.00	\$0.0
286	XIAO YAN LU	7833 OLDFIELD RD, Niagara Falls, ON, L2G 0H6	6/10/2023	\$2,500.00	\$0.0
287	CAI XIA WU	117 DOUBTFIRE Cres, MARKHAM, ON, L3S 3V5	6/14/2023	\$1,000.00	\$0.0
287	MENGJIAO CUI	76 FEATHERSTONE Ave, MARKHAM, ON, L3S 3G8	6/14/2023	\$1,000.00	\$0.0
287	SHASHA ZHANG	41 EASTPINE Dr., MARKHAM, ON, L3R 4Z2	6/14/2023	\$2,300.00	\$0.0
287	XINGLIN DONG	76 FEATHERSTONE Ave, Toronto, ON, L3S 3G8	6/14/2023	\$1,000.00	\$0.0
287	ZHAN WEI DU	117 DOUBTFIRE Cres, MARKHAM, ON, L3S 3V5	6/14/2023	\$2,300.00	\$0.0
288	YAO MING KAO	25 QUANTUM St, MARKHAM, ON, L3P 4J5	6/15/2023	\$2,500.00	\$0.0
289	PERCY CHAN	20 PYNESIDE St, MARKHAM, ON, L6B 0R7	6/15/2023	\$2,500.00	\$0.0
	Li Wang	48 Nettlecreek Cres, Toronto, ON, M1V 4K6	6/16/2023	\$2,300.00	\$0.0
	JINFENG WANG	5 QUANTUM St, MARKHAM, ON, L3S 4J6	6/14/2023	\$2,000.00	\$0.0
	WEINA MA	48 NETTLECREEK Cres, SCARBOROUGH, ON, M1V 4K6	6/14/2023	\$2,000.00	\$0.0
	XIAOPAN ZHAO	20-671 HUNTING WOOD Dr, Toronto, ON, M1W 1H6	6/14/2023	\$2,300.00	\$0.0
	YINGMIN WANG	18 Copperwood Sq, Toronto, ON, M1V 2C1	6/14/2023	\$2,300.00	\$0.0
	YONGHUA HUANG				\$0.0
	YUEMIN WANG	20-671 HUNTING WOOD Dr, Toronto, ON, M1W 1H6 5 QUANTUM St, MARKHAM, ON, L3S 4J6	6/14/2023	\$2,300.00 \$2,000.00	\$0.0
			6/14/2023		
	Vincent Lai	93 HENDON Rd, MARKHAM, ON, L3R 0P7	6/16/2023	\$2,500.00	\$0.0
	Cailong Dong	41 EASTPINE Dr., MARKHAM, ON, L3R 4Z2	6/19/2023	\$2,300.00	\$0.0
	Linlin Tang	206 Kingsdale Ave, NORTH YORK , ON, M2N 3W9	6/21/2023	\$2,500.00	\$0.0
	Zhicen Guo	329 DANNY WHEELER BIVD, KESWICK, ON, L4P 0K1	6/21/2023	\$2,500.00	\$0.0
	Fengming Li	119 EAGLE PEAK Dr, RICHMOND HILL, ON, L4S 2W1	6/21/2023	\$2,500.00	\$0.0
	Wei Jiang	73 MIRAMAR Dr, MARKHAM, ON, L6E 2A1	6/21/2023	\$2,500.00	\$0.0
	Jianxuan Cao	82 WESTWAY Cres, VAUGHAN, ON, L4K 5M1	6/21/2023	\$2,500.00	\$0.0
306	Ying Lu	11 PEARSON AVE, RICHMOND HILL, ON, L4C 6S9	6/21/2023	\$2,500.00	\$0.0
307	Jianhua Liu	138 Underhill Dr, NORTH YORK, ON, M3A 2K5	6/21/2023	\$2,500.00	\$0.0
308	June Lu	7820 YONGE St, THORNHILL, ON, L4J 1W3	6/21/2023	\$2,500.00	\$0.0
	A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1		Subtotal for Page 5 of 6	\$134,700.00	

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

	Table 3: Monetary contri	butions from individuals other than candidate or spouse			Page 6 of 6
					Amount \$ Returned to
					Contributor or Paid to Clerk
f#	Name	Full Address	Date Received	Amount Received \$	Additional information
309	Jin Sun	12 GANDHI Lane Unit 1205 Building A, MARKHAM, ON, L3T 0G8	6/21/2023	\$2,500.00	\$0
310	Long Wang	11 Tottenham Rd, Toronto, ON, M3C 2J3	6/21/2023	\$2,500.00	\$(
311	JU FU	21 Rondeau Dr, North York, ON, M2H 1R5	6/21/2023	\$2,500.00	\$
312	Zhi WANG	3300 Don Mills Rd, North York, ON, M2J 4X7	6/22/2023	\$2,500.00	\$
	ChiQin Yang	62 TOWER BRIDGE Cres, MARKHAM, ON, L6C 2M9	6/22/2023	\$2,000.00	\$
	Taylor Heyu Ni	21 RONDEAU Dr, NORTH YORK , ON, M2H 1R5	6/22/2023	\$2,500.00	\$
	Kun Yang	57 ST. JOSEPH St Unit 417, Toronto, ON, MSS 0C5	6/22/2023	\$2,500.00	\$
	YONGQIU WANG				
		12 GANDHI Lane Unit 1205 Building A, MARKHAM, ON, L3T 0G8	6/22/2023	\$2,400.00	\$
	Yongli An	24 MAJESTIC Dr, MARKHAM, ON, L6C 2B3	6/22/2023	\$2,500.00	. \$
	Dr. Heyu Ni	21 RONDEAU Dr, NORTH YORK, ON, M2H 1R5	6/21/2023	\$2,500.00	\$
	Lin Sang	288 Maple Leaf Dr, Toronto, ON, M6L 1P3	6/21/2023	\$2,500.00	\$
318	Xun Fu	21 RONDEAU Dr, NORTH YORK, ON, M2H 1R5	6/21/2023	\$2,500.00	<u> </u>
319	Baoshu Sun	1502-100 ECHO POINT, Toronto, ON, M1W 2V2	6/21/2023	\$2,500.00	\$
319	Jiaxing Sun	1502-100 ECHO POINT, Toronto, ON, M1W 2V2	6/21/2023	\$2,500.00	\$
	Xiaolong Zhang	210 Aldergrove Dr, Markham, ON, L3R 5E6	6/21/2023	\$2,500.00	\$
	Zhaofen Fan	1502-100 ECHO POINT, Toronto, ON, M1W 2V2	6/21/2023	\$2,500.00	\$
	ROY HAN	385 PRINCE OF WALES Dr Unit 2803, Mississauga, ON, L5B 0C6	6/22/2023	\$2,000.00	\$
		73 Miramar Dr. Markham, ON, L6E 2A1			
	Lei Ma		6/23/2023	\$2,500.00	\$
	ROY HAN	385 PRINCE OF WALES Dr Unit 2803, Mississauga, ON, L5B 0C6	6/23/2023	\$500.00	\$
	Tejpal Sahota	104 Gallview Lane, Brampton, ON, L6P 1S2	6/23/2023	\$2,500.00	\$
325	Kwai Wing Tsui	63 Grover Hill Ave, Richmond Hill, ON, L4S 1T6	6/22/2023	\$2,500.00	\$
327	Basem Naser	123 Eastville Ave, Toronto, ON, M1M 2P2	6/24/2023	\$2,500.00	\$
329	Jiaqi Liu	11 Tottenham Rd, Toronto, ON, M3C 2J3	6/26/2023	\$1,000.00	\$1
330	Meisheng Liao	1149 UPPER RIVER Crt, Mississauga, ON, L5W 1C2	6/26/2023	\$2,000.00	\$
		138 Underhill Dr. Toronto, ON, M3A 2K5	6/26/2023	\$2,500.00	\$
	Xiaomel Zhang	1050 EASTHILL Crt, NEW MARKET , ON, L3Y 5V3	6/26/2023	\$2,500.00	\$
		17 CLARK Ave, THORNHILL, ON, L3T 1S4	6/26/2023	\$2,000.00	\$
	Quan Chen	···			
		17 CLARK Ave, THORNHILL, ON, L3T 154	6/26/2023	\$500.00	\$1
337	Henry H. Yang	8 Allenbury Gdns, Toronto, ON, M2J 2Z3	6/26/2023	\$2,500.00	\$0
339	Rencong Wang	3106 Redstart Drive, Mississauga, ON, LSL 2N3	6/22/2023	\$2,500.00	\$0
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3.5	OTTO SALES TO LANDON		Subtotal for Page 6 of 6	\$67,400.00	
31	V 214		Grand Total 6 Pages	\$681,053.00	\$1,3

Schedule 2 – Fundraising Events and Activities						
Complete a separate schedule for each event or activity held.  Additional schedule(s) attached, if completed man						
Fundraising Event/Activity 1						
Description of fundraising event/activity						
Date of event/activity (yyyy/mm/dd)						
Part I – Ticket revenue						
Admission charge (per person)	\$	<b>2A</b>				
(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 sole	d 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.	+ \$					

Auditor's Report - Municipal Elections Act, 1996 (Section 88.25)						
A candidate who ha	as received contrib	utions or incurred expen	ses in excess of \$10,000 must	attach an auditor's report.		
Professional Design	nation of Auditor					
Municipality				Date (yyyy/mm/dd)		
Ottawa						
Contact Information	on					
Last Name or Singl Kostioutchenko	e Name		Given Name(s)	Licence Number 3-30777		
Address			il.			
Suite/Unit Number 301	Street Number 1911	Street Name Baseline Rd				
<b>Municipality</b> Ottawa			Province Ontario	Postal Code K2C 0C7		
Telephone Number 613-421-2595		Email Address info@mkpllp.ca				
The report must be	done in accordance	e with generally accent	ad auditing standards and must			

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.

#### INDEPENDENT AUDITOR'S REPORT

To John Elvidge, City Clerk and Solicitor, Toronto

Xiao Hua Gong, candidate, for Mayor in Toronto, in the Toronto Mayoral By-Election

#### **Qualified Opinion**

We have audited the accompanying *Financial Statement* Form 4 of the Xiao Hua Gong campaign which comprise the Statement of Campaign Income and Expense, the Calculation of Surplus or Deficit, and the attached Schedules of Contributions and Fundraising Events and Activities, and a cover page with candidate information relating to the Toronto Mayoral By-Election.

The financial statements have been prepared by the candidate in accordance with the accounting requirements of sections 88.8 through 88.32 of the *Municipal Elections Act*, 1996.

In our opinion, except for the possible effects of the matter described in the basis for qualified opinion paragraph, the accompanying financial statements of Xiao Hua Gong for the period from April 11, 2023 to August 10, 2023 are prepared in all material respects, in accordance with the accounting requirements of the *Municipal Elections Act*, 1996.

### **Basis for Qualified Opinion**

Due to the inherent nature of the transactions of the political entity 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 amount recorded in the records of the Xiao Hua Gong and we were not able to determine whether any adjustments might be necessary to income, expenses and the corresponding calculation of surplus or deficit. Our conclusion on the Financial Statement for the campaign period was modified accordingly because of the possible effects of this limitation of scope.

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 Statements section of our report.

We are independent of the candidate in accordance with the ethical requirements that are relevant to our audit of the financial statements 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.

#### Basis of Accounting and Restriction on Use

Without modifying our opinion, I draw attention to the basis of accounting of the Financial Statement, which is presented on Form 4 as prescribed under the *Municipal Elections Act*, 1996, As a result, the financial statements may not be suitable for another purpose.

#### Candidate's Responsibility

The Candidate is responsible for the preparation of the Financial Statements in accordance with the provisions of sections 88.8 to 88.32 of the *Municipal Elections Act*, 1996 and for such internal control as the candidate determines is necessary to enable the preparation of the financial statement free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Form 4 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 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 statements.

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 of material misstatement of the financial statements, 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 registered political entity'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 Statement, and whether the Financial Statement represents the underlying transactions and events in a manner consistent with the accounting requirements of the *Municipal Elections Act*, 1996.

Signature of Auditor: Mortimer Kostioutchenko Patel CPAs LLP

Date: September 8, 2023

Auditor's Address: 301-1911 Baseline Rd, Ottawa, On, K2C 0C7

Audit Fee: \$5,650.00

X: I confirm that my firm whose partners resident in Ontario are licenced public accountants in good standing.

Licence Holder Name: <u>Igor Kostioutchenko</u>