

**Financial Statement - Auditor's Report
Third Party - Form 8**

Municipal Elections Act, 1996 (Section 88.29)

Instructions:

All registrants must complete Boxes A, B, C and D and Schedule 1. All registrants must complete Schedule 2 as appropriate. Registrants 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 registrant or, if the registrant is an individual, their spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from

| | | |
|------|----|----|
| YYYY | MM | DD |
| 2018 | 05 | 01 |

 to

| | | |
|------|----|----|
| YYYY | MM | DD |
| 2018 | 12 | 31 |

 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 Registrant

Name of Registrant (individual, trade union or corporation)

RE/MAX EASTERN REALTY INC

Official Representative (name of person signing on behalf of trade union or corporation)

Last Name or Single Name

HOPE

Given Name(s)

JOHN

Municipality

CITY OF PETERBOROUGH

Spending Limit - General

\$ 7,880.85

Spending Limit - Parties and Other Expressions of Appreciation

\$ 288.09

Box B: Declaration

 I, JOHN HOPE, a registrant (or official representative)

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


 Signature of Registrant (or Official Representative)

2019 03 29
 Date (yyyy/mm/dd)

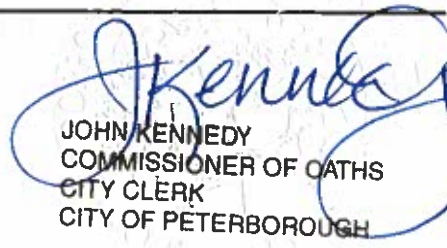
Date Filed (yyyy/mm/dd)

Time Filed

Initial of Registrant, Official Representative or Agent (if filed in person)

Signature of Clerk or Designate

2019/03/29
12:50pm


 JOHN KENNEDY
 COMMISSIONER OF OATHS
 CITY CLERK
 CITY OF PETERBOROUGH

| | | |
|---|-------------|----------------------|
| Expenses not subject to spending limits | | |
| Accounting and audit | + \$ | _____ |
| Cost of fundraising events/activities (list details in Part IV of Schedule 2) | + \$ | _____ |
| Office expenses incurred after voting day | + \$ | _____ |
| Phone and/or Internet expenses incurred after voting day | + \$ | _____ |
| Salaries, benefits, honoraria, professional fees incurred after voting day | + \$ | _____ |
| Bank charges incurred after voting day | + \$ | _____ |
| 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 | = \$ | _____ C4 |
| Total Campaign Expenses (C2 + C3 + C4) | | = \$ _____ C5 |

Box D: Calculation of Surplus or Deficit

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

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.

Table 2: Monetary contributions from corporations or trade unions

| Name (legal and carrying on business as) | Full Address | President or Business Manager | Authorized Representative | Date Received | Amount \$ Received | Amount \$ Returned to Contributor or Paid to Clerk |
|--|-----------------------|-------------------------------|---------------------------|---------------|--------------------|--|
| RE/MAX EASTERN REALTY INC | 97 GUNNISON BOULEVARD | JOHN HOPB | JOHN HOPE | 2018/10/30 | 512.97 | 0 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| <input type="checkbox"/> Additional information is listed on separate supplementary attachment | | | | | Total | 512.97 |

Table 3: Contributions in goods or services from individuals other than registrant or spouse
 (Note: must also be recorded as expenses in Box C)

| Name | Full Address | Description of Goods or Services | Date Received | Value \$ | Amount \$ Returned to Contributor or Paid to Clerk | |
|--|--------------|----------------------------------|---------------|----------|--|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| <input type="checkbox"/> Additional information is listed on separate supplementary attachment | | | | | Total | |

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 _____

Date of event/activity (yyyy/mm/dd) _____

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. contributions of \$25 or less; market value of goods or services sold)

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. _____ + \$ _____
2. _____ + \$ _____
3. _____ + \$ _____
4. _____ + \$ _____
5. _____ + \$ _____
6. _____ + \$ _____
7. _____ + \$ _____
8. _____ + \$ _____

Total Part IV (include under Expenses in Box C)

= \$ _____

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

| | |
|--------------|-------------------|
| Municipality | Date (yyyy/mm/dd) |
|--------------|-------------------|

Contact Information

| | | |
|--------------------------|---------------|----------------|
| Last Name or Single Name | Given Name(s) | Licence Number |
|--------------------------|---------------|----------------|

Address

| | | |
|-------------------------------------|---------------|-------------|
| Suite/Unit No. | Street No. | Street Name |
| Municipality | Province | Postal Code |
| Telephone No. (including area code) | Email Address | |

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.

| | | | | |
|-----------|---------------------------------|-----|----------|-----------------------------------|
| 12-Oct-18 | Robb Bennett | \$ | 1,200.00 | |
| | RE/MAX Eastern Realty Inc. | \$ | 512.97 | |
| | Shirley McDowell | \$ | 300.00 | |
| | Darragh Moroney | \$ | 300.00 | |
| | David Burns | \$ | 400.00 | |
| | John Hope | \$ | 1,000.00 | |
| Oct-12 | Print Ad Peterborough This Week | -\$ | 902.87 | |
| Oct-12 | Print Ad The Examiner | -\$ | 902.87 | |
| Oct-16 | Bell Media | -\$ | 1,084.80 | Reimbursement paid to Geoff White |
| Oct-23 | 79 Development | -\$ | 791.00 | on RE/MAX VISA |
| | Facebook | -\$ | 31.43 | on RE/MAX VISA |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | \$ | 0.00 | |

THIRD PARTY ADVERTISING