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Election Finances Division

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MAR 31 2008

Elections Ontario
Election Finances Office

RAR-1 Referendum Advertising Report

Disponible aussi en français.

Referendum Campaign Organizer	
Name: No MMP Committee	
Business Tel.:	Home Tel.: 416-994-0862
Fax:	Email: pdqmail@rogers.com
Address: 20 Glenside Avenue	
City: Toronto	Postal Code: M4L 2T5
Chief Financial Officer	
First Name: Christopher	Last Name: Twardawa
Business Tel.: 416-927-3537	Home Tel.: 416-578-3296
Fax:	Email: Christopher.Twardawa@ctess.ca
Address: 53 Huntley Street	
City: Toronto	Postal Code: M4Y 2L2

Statement of Income and Expenses	
Income	
Line 001	Contributions (from Schedule 1) 14,541.81
Line 002	RCO's own funds (from Schedule 1) -
Line 003	Total Income for Referendum Advertising Purposes 14,541.81
Expenses	
Line 004	Total Referendum Advertising Expenses (from Schedule 4) 13,798.22
<input type="checkbox"/> In accordance with subsection 14(3), O. Reg. 211/07, I/we report that no referendum advertising expenses were incurred.	

Certification of Chief Financial Officer	
I, <u>Christopher Twardawa</u> (Name of Chief Financial Officer), have prepared this statement of income and expenses for referendum advertising purposes as set out herein for <u>No MMP Committee</u> (Name of RCO) and hereby certify that to the best of my knowledge and belief the statements and supporting schedules are true and correct. In accordance with subsection 13(1), O. Reg. 211/07, surplus funds have been distributed to contributors who contributed for referendum advertising purposes.	
<u>Christopher Twardawa</u> Signature of Chief Financial Officer	<u>March 20, 2008</u> Date

Certification of Referendum Campaign Organizer	
I, <u>Michael Ufford</u> (Name RCO/Official), certify that to the best of my knowledge and belief the statement and supporting schedules as set out herein are true and correct.	
<u>Michael Ufford</u> Signature of Referendum Campaign Organizer	<u>20 March 2008</u> Date



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Auditor's Report

To Christopher Twardawa (Name of CFO), Chief Financial Officer for No MMP Committee (Name of RCO), Referendum Campaign Organizer:


I/(We) have audited the Statement of Referendum Advertising Income and Expenses of No MMP Committee (RCO), under the requirements of Section 15 of *O. Reg. 211/07* made under the authority of the *Electoral System Referendum Act, 2007* for the referendum held on October 10, 2007. This financial information is the responsibility of the Chief Financial Officer of No MMP Committee (RCO). My (our) responsibility is to express an opinion on this financial information based on my audit.

Except as explained in the following paragraph, I (we) conducted my (our) audit in accordance with Canadian generally accepted auditing standards. Canadian generally accepted auditing standards require that I (we) plan and perform an audit to obtain reasonable assurance whether the financial information is free of material misstatement. An audit also includes assessing the accounting principles used and significant estimates made by the CFO, as well as evaluating the overall financial statement presentation. The Act, however, does not require me (us) to report, nor was it practicable for me (us) to determine, that contributions reported included only those which may be properly retained in accordance with the provisions of the Act.

Due to the nature of the types of transactions inherent in any referendum campaign, the completeness of the various categories of income and expenses is not susceptible of satisfactory audit verification. Accordingly, my (our) verification of income and expenses was limited to the amounts recorded in the referendum campaign records and I (we) was (were) not able to determine whether any adjustments might be necessary to income and expenses.

In my (our) opinion, except for the effect of adjustments, if any, which I (we) might have determined to be necessary had I (we) been able to satisfy myself concerning the completeness of advertising income and expenses referred to in the preceding paragraph, this Statement presents fairly, in all material respects, the Advertising Income and Expenses of the No MMP Committee (RCO) for the referendum held on October 10, 2007 in accordance with the accounting requirements of *O. Reg. 211/07* made under the authority of the *Ontario Electoral Systems Referendum Act 2007* and the guidelines issued by the Chief Electoral Officer.

This financial information is solely for the information and use of the Chief Electoral Officer to comply with Section 15 *O. Reg. 211/07* made under the authority of the *Electoral System Referendum Act, 2007*. This financial information is not intended to be and should not be used by anyone other than the specified users or for any other purpose.


Signature of Auditor
Licensed Public Accountant

March 20, 2008.
Date

Comments:

Auditor

First Name:	James	Last Name:	Lee
Professional Designation:	CA <input checked="" type="checkbox"/> CGA <input type="checkbox"/>	License No.:	1-15153
Firm Name:	James K. Lee, Chartered Accountant		
Business Tel.:	(416) 284-0119		
Fax:	(416) 284-0110	Email:	james.k.lee@sympatico.ca
Address:	207 - 1571 Sandhurst Circle		
City:	Scarborough	Postal Code:	M1V 1V2
Contact Person (if different from above)			
First Name:	-	Last Name:	-



RAR-1 Referendum Advertising Report
Disponible aussi en français.

Schedule 1: Statement of Contributions Accepted for Referendum Advertising Purposes for the period July 10, 2007 to January 10, 2008

Contributor Class	Monetary	Goods and Services	Loans (unpaid, from Schedule 2)	Totals
Individual				
Trade Unions	SEE	NEXT	PAGE	
Corporations				
Subtotal				
Amount of RCO's own funds used for referendum advertising purposes:				
Total:				

Schedule 2: Details of Contributions Received for Referendum Advertising Purposes — Schedule of Operating Loans

Instructions:

- Record each loan separately.
- Address must include street, city, province/territory, and postal code;
- Select Contributor Class **A** for **individuals**;
- Select Contributor Class **B** for **corporations**;
- Select Contributor Class **C** for **trade unions**;

Lender Name	Full Address	Contributor Class	Loan Date (Y M D)	Principal	Amount Repaid	Balance Owning
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C		SEE	NEXT	PAGES
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
		<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C				
			Totals:			
				Total Balance Owning:		
<i>(Carry forward to contributions on Schedule 1)</i>						

Schedule 1- Statement of Contributions Accepted for Referendum Advertising Purposes for the period July 10, 2007 to January 10, 2008

Contributor Class	Monetary	Goods and Services	Loans (unpaid, from Schedule 2)	Totals
Individual	\$11,358.11	\$3,183.70	\$0.00	\$14,541.81
Trade Unions	\$0.00	\$0.00	\$0.00	\$0.00
Corporations	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$11,358.11	\$3,183.70	\$0.00	\$14,541.81
Amount of RCO's own funds used for referendum advertising purposes:				\$0.00
Total:				\$14,541.81

Schedule 2: Details of Contributions Received for Referendum Advertising Purposes - Schedule of Operating Loans

Instructions:

- Record each loan separately.
- Address must include street, city, province/territory, and postal code;
- Contributor Class **A** for individuals;
- Contributor Class **B** for corporations;
- Contributor Class **C** for trade unions;

Lender Name	Full Address	Contributor Class	Loan Date (Y M D)	Principal	Amount Repaid	Balance Owning
Mahant, Edelgard		A	2007-08-17	\$14.57	\$14.57	\$0.00
Mahant, Edelgard		A	2007-08-22	\$5.41	\$5.41	\$0.00
Mahant, Edelgard		A	2007-09-23	\$14.51	\$14.51	\$0.00
Sproule, Graham		A	2007-08-29	\$106.87	\$106.87	\$0.00
Ufford, Michael		A	2007-08-27	\$10.90	\$10.90	\$0.00
Ufford, Michael		A	2007-08-28	\$11.07	\$11.07	\$0.00
Ufford, Michael		A	2007-09-07	\$6.00	\$6.00	\$0.00
Ufford, Michael		A	2007-09-11	\$6.00	\$6.00	\$0.00
Ufford, Michael		A	2007-09-15	\$12.20	\$12.20	\$0.00
Ufford, Michael		A	2007-09-17	\$12.20	\$12.20	\$0.00
Ufford, Michael		A	2007-09-18	\$26.30	\$26.30	\$0.00
Ufford, Michael		A	2007-09-22	\$10.26	\$10.26	\$0.00
Ufford, Michael		A	2007-09-25	\$3,339.00	\$3,339.00	\$0.00
Ufford, Michael		A	2007-09-25	\$53.03	\$53.03	\$0.00
Ufford, Michael		A	2007-09-26	\$2,305.50	\$2,305.50	\$0.00
Ufford, Michael		A	2007-09-29	\$9.11	\$9.11	\$0.00
Ufford, Michael		A	2007-10-01	\$50.22	\$50.22	\$0.00
Ufford, Michael		A	2007-10-01	\$20.00	\$20.00	\$0.00
Ufford, Michael		A	2007-10-03	\$2.26	\$2.26	\$0.00
Ufford, Michael		A	2007-10-03	\$29.47	\$29.47	\$0.00
Ufford, Michael		A	2007-10-04	\$9.01	\$9.01	\$0.00
Ufford, Michael		A	2007-10-04	\$1.59	\$1.59	\$0.00
Totals:				\$6,055.48	\$6,055.48	\$0.00
Total Balance Owning:						\$0.00

(Carry forward to contributions on Schedule 1)

Schedule 4: Statement of Referendum Advertising Expenses for the Period of September 10, 2007 to October 10, 2007 to Promote a Particular Result in the October 10, 2007 Referendum

Date	Supplier/Description	Date and Place of Advertisements			Amount
		From	To	Place (Media)	
2007-08-10	Britannia Printers: 5,250 2-colour flyers	2007-09-25	2007-10-08	Ontario-wide	\$499.32
2007-07-19	eNom Canada Corp.: NoMMP.ca & NoMMP.org	2007-07-19	2008-07-19	Internet	\$26.08
2007-08-08	eNom Canada Corp.; NonRPM.ca	2007-08-08	2008-08-08	Internet	\$16.62
2007-08-17	Greyhound Cda Trans Corp: Send campaign material	2007-08-17	2007-08-17	Elliot Lake	\$14.57
2007-08-22	Canada Post: Send campaign material	2007-08-22	2007-08-22		\$5.41
2007-08-27	Canada Post: Send campaign material	2007-08-27	2007-08-27		\$10.90
2007-08-28	Canada Post: Send campaign material	2007-08-28	2007-08-28		\$11.07
2007-08-29	STAPLES Business Depot: Stationary & Supplies	2007-08-29	2007-08-29	Ottawa	\$148.19
2007-08-29	STAPLES Business Depot: Stationary & Supplies	2007-08-29	2007-08-29	Ottawa	\$222.65
2007-08-29	The Source by Circuit City: Communication device	2007-08-29	2007-08-29	Ottawa	\$22.79
2007-08-31	STAPLES Business Depot: Stationary & Supplies	2007-08-31	2007-08-31	Ottawa	-\$120.12
2007-09-07	T.P.A. Carpark 58: Transportation	2007-09-07	2007-09-07	Toronto	\$6.00
2007-09-11	Bloor Auto Park: Transportation	2007-09-11	2007-09-11	Toronto	\$6.00
2007-09-11	Posters from Alan Heisey's son	2007-09-12	2007-10-08	Toronto	\$100.00
2007-09-12	Britannia Printers: 3 posters 24" wide	2007-09-12	2007-10-08	Toronto	\$51.30
2007-09-12	eNom Canada Corp.: NonALaRPM.ca	2007-09-12	2008-09-12	Internet	\$16.24
2007-09-12	Pro Printers: Print 30,000 flyers	2007-09-12	2007-10-08	Ottawa	\$1,183.08
2007-09-14	Computer Onsite: Computer maintenance	2007-09-14	2007-09-14	Ottawa	\$114.00
2007-09-15	Canada Post: Send campaign material	2007-09-15	2007-09-15		\$12.20
2007-09-17	Canada Post: Send campaign material	2007-09-17	2007-09-17		\$12.20
2007-09-18	Canada Post: Send campaign material	2007-09-18	2007-09-18		\$26.30
2007-09-21	One Day Printing: 5,000 flyers	2007-09-21	2007-10-08	Mississauga	\$438.90
2007-09-22	STAPLES Business Depot: Stationary & Supplies	2007-09-22	2007-09-22	Toronto	\$10.26
2007-09-23	Greyhound Cda Trans Corp: Send campaign material	2007-09-23	2007-09-23	Elliot Lake	\$14.51
2007-09-25	CHUM Radio Ottawa: 28 30-second radio spots	2007-10-01	2007-10-07	Ottawa	\$3,339.00
2007-09-25	Canada Post: Send campaign material	2007-09-25	2007-09-25		\$53.03
2007-09-26	102.3 Bob FM: 87 30-second radio spots	2007-10-01	2007-10-05	London	\$2,305.50
2007-09-26	Pro Printers: Print 30,000 flyers	2007-09-26	2007-10-08	Ottawa	\$1,065.14
2007-09-27	Newstalk 1010 CFRB: 8 30-second radio spots	2007-09-30	2007-10-07	Toronto	\$2,671.20
2007-09-27	Best Copy: Print 2,000 flyers	2007-09-27	2007-10-08	Toronto	\$57.00
2007-09-28	Interface Exhibits: No MMP Committee Banner	2007-09-28	2007-10-08	Toronto	\$193.80
2007-09-28	Britannia Printers: 5,000 Flyers & 300 Photocopies	2007-09-28	2007-10-08	Ontario-wide	\$318.06
2007-09-28	Britannia Printers: 5,000 Flyers	2007-09-28	2007-10-08	Ontario-wide	\$443.46
2007-09-29	Wintact: Stationary & Supplies	2007-09-29	2007-09-29	Toronto	\$9.11
2007-10-01	Canada Post: Send campaign material	2007-10-01	2007-10-01		\$50.22
2007-10-01	Lake Shore & Carlaw Esso: Transportation	2007-10-01	2007-10-01		\$20.00
2007-10-03	DC Arts: Stationary & Supplies	2007-10-03	2007-10-03	Toronto	\$2.26
2007-10-03	Canada Post: Send campaign material	2007-10-03	2007-10-03		\$29.47
2007-10-04	Canada Post: Send campaign material	2007-10-04	2007-10-04		\$9.01
2007-10-04	Canada Post: Send campaign material	2007-10-04	2007-10-04		\$1.59
2007-10-15	Britannia Printers: 4,000 Flyers	2007-10-05	2007-10-08	Toronto	\$381.90
Totals:					\$13,798.22