



Financial Statement - Auditor's Report Form 4

Municipal Elections Act, 1996 (Section 78)

Instructions:

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee 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 his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination) 2 0 1 4 | 0 2 | 2 4 to 2 0 1 4 | 1 2 | 3 1

- Primary filing reflecting finances to December 31 (or 45th day after voting day in a by-election)
Supplementary filing including finances after December 31 (or 45th day after voting day in a by-election)

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name
Starr

Given Name(s)
Ronald

Name of office for which the candidate sought election
Ward 6 Councillor

Ward name or no. (if any)
6(Six)

Name of Municipality
Region of Peel/City of Mississauga

Spending limit issued by clerk
\$ 45,724.35

I did not accept any contributions or incur any expenses other than the nomination fee. (Complete Box A and B only)

Box B: Declaration

I, Ronald Starr, a candidate in the municipality of City of Mississauga, hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner)

in the City of Mississauga
on (yyyy/mm/dd) 2015-03-27

Signature of Clerk or Commissioner

2015-03-27
Date Filed in the Clerk's Office (yyyy/mm/dd)

Signature of Candidate

DIANA RUSNOV DEPUTY CLERK
CITY OF MISSISSAUGA
COMMISSIONER OF OATHS

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)	+ \$	71,120.00	
Refund of nomination filing fee	+ \$	100.00	
Sign deposit refund	+ \$		
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2)	+ \$		
Interest earned by campaign bank account	+ \$		
Other (provide full details)			
1. _____	+ \$		
2. _____	+ \$		
3. _____	+ \$		
Total Campaign Income (Do not include loan)	= \$	71,220.00	C1

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

Expenses subject to spending limit

Nomination filing fee	+ \$	100.00	
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$	1,370.00	
Advertising	+ \$	12,373.20	
Brochures/flyers	+ \$	14,066.87	
Signs (including sign deposit)	+ \$	2,088.03	
Meetings hosted	+ \$		
Office expenses incurred until voting day	+ \$	2,575.32	
Phone and/or Internet expenses incurred until voting day	+ \$	1,719.50	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	8,489.84	
Bank charges incurred until voting day	+ \$	60.08	
Interest charged on loan until voting day	+ \$		
Other (provide full details)			
1. Rent	+ \$	1,356.00	
2. Postage, Mailing service	+ \$	385.29	
3. _____	+ \$		
Total Expenses subject to spending limit	= \$	44,584.13	C2

Expenses not subject to spending limit

Accounting and audit	+ \$	1,469.00	
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$	7,500.00	
Voting day party/appreciation notices	+ \$	2,102.64	
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. _____	+ \$		
Other (provide full details)			
1. _____	+ \$		
2. _____	+ \$		
3. _____	+ \$		
Total Expenses not subject to spending limit	= \$	11,071.64	C3

Total Campaign Expenses (C2 + C3)

= \$ **55,655.77** C4

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$	<u>15,564.23</u>	D1
Eligible deficit carried forward by the candidate from the last election	- \$	<u>13,588.62</u>	D2
Total (D1 – D2)	= \$	<u>1,975.61</u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	<u>1,975.61</u>	
Surplus (or deficit) for the campaign	= \$	<u> </u>	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 was responsible for the conduct of the election.

Amount of \$ _____ paid to municipal clerk in the municipality of _____.

Auditor's Report*Municipal Elections Act, 1996 (Section 78)*

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

CHARTERED PROFESSIONAL ACCOUNTANT

Municipality

MISSISSAUGA

Date (yyyy/mm/dd)

2015/03/23

Contact Information

Name

Last Name

SYED

First Name

SAMI

Licence Number

1-18473

Address

Suite/Unit No.

48

Street No.

Street Name

VILLAGE CENTRE PLACE

City/Town

MISSISSAUGA

Province

ON

Postal Code

L4Z 1V9

Telephone No. (including area code)

905 273 5888 ext.

Fax No.

Email Address

INFO@NTNW.CA

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

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

 Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 78 and 95 of the *Municipal Elections Act, 1996*. Under section 88 of the *Municipal Elections Act, 1996* (and despite anything in the *Municipal Freedom of Information and Protection of Privacy Act*) documents and materials filed with or prepared by the clerk or any other election official under the *Municipal Elections Act, 1996* are public records and, until their destruction, may be inspected by any person at the clerk's office at a time when the office is open. Campaign financial statements shall also be made available by the clerk in an electronic format free of charge upon request.

Table 1 Monetary contributions from individuals other than candidate or spouse

Particulars	Address				Amount
Dr. William James	1 Port Sy. E. Suite 301	Mississauga	On	L5G 4N1	\$200.00
Frederick M Ketchen	2238 Pineneedle Row	Mississauga	On	L5C 1V3	\$200.00
Mr. James A. Holmes	1045 Old Derry Rd	Mississauga	On	L5W 1A1	\$200.00
Norman B. Loberg	1100 Fair Birch Dr	Mississauga	On	L5H 1M3	\$200.00
Grace Bennett	4285 Hickory Dr	Mississauga	On	L4W 1L3	\$250.00
Mr. Ira T. Kagan	1215 Sayers Rd	Mississauga	On	L5J 4V6	\$300.00
Andrzej Jaworski	2061 Chrisdon Rd	Burlington	On	L7M 3W9	\$500.00
Mary Franchino	1140 Burnhamthorpe Rd. W.	Mississauga	On	L5C 4E9	\$500.00
Mr. Andre Mak	2283 Argentia Rd. Unit 1	Mississauga	On	L5N 5Z2	\$500.00
Mr. Corey Libfeld	90 Tiverton Court Suite 200	Markham	On	L3R 9V2	\$500.00
Mr. Jay S. Libfeld	90 Tiverton Court Suite 200	Markham	On	L3R 9V2	\$500.00
Mr. Mark A. Libfeld	90 Tiverton Court Suite 200	Markham	On	L3R 9V2	\$500.00
Mr. Peter Deman	1445 Dundas Cres	Mississauga	On	L5C 1E8	\$500.00
Mr. Sheldon Libfeld	90 Tiverton Court Suite 200	Markham	On	L3R 9V2	\$500.00
Mr. Nicola Cortellucci	137 Bowes Rd	Concord	On	L4K 1H3	\$600.00
Antonietta Trentadue	171 Douglas Rd	Richmond Hill	On	L4E 3H5	\$750.00
Bonnie Parsons	1367 Lakeshore Rd.	Burlington	On	L7S 1B1	\$750.00
Can X Nguyen	5278 Forest Ridge Drive	Mississauga	On	L5M 5B4	\$750.00
Danny Diab	1001 Cedar Glen Gate Apt. 301	Mississauga	On	L5C 4R2	\$750.00
Diane Monaco	11730 Yonge St	Richmond Hill	On	L4E 3N6	\$750.00
Didi Kaneff	2420 Doulton Dr	Mississauga	On	L5H 3M3	\$750.00
Genoveffa Commisso	230 Twin Hills Cres	Vaughan	On	L4H 0H4	\$750.00
Grace Degasperis	65 Pine Valley Crescent	Vaughan	On	L4L 2W3	\$750.00
Ignat Kaneff	2420 Doulton Dr	Mississauga	On	L5H 3M3	\$750.00
John Hughes	1832 Chesbro Crt	Mississauga	On	L5H 4H2	\$750.00
L. Degasperis	65 Pine Valley Crescent	Vaughan	On	L4L 2W3	\$750.00
Luciano Digravino	74 Forsyth Crescent	Georgetown	On	L7G 6G2	\$750.00
M. Mongillo	1540 Rutherford Rd	Vaughan	On	L4K 2N4	\$750.00
Michele Starr	6537 Cedar Rapids Cres	Mississauga	On	L5N 7P5	\$750.00
Mr. Gerald Noble	18951 Lakeridge	Uxbridge	On	L0C 1B0	\$750.00
Mr. Mark N. Pavkovic	1 Linstead Crt	Etobicoke	On	M9R 2T4	\$750.00
Mr. Oliver Quartermain	5284 Forest Ridge Dr	Mississauga	On	L5M 5B4	\$750.00
P. Tomasone	585 Applewood Cr	Concord	On	L4K 5V7	\$750.00
Rita Vitali	4335 Bloor St. W	Etobicoke	On	M9C 2A5	\$750.00
S. Mongillo	1540 Rutherford Rd	Vaughan	On	L4K 2N4	\$750.00
Stephen Popovich	2410 Lakeshore Rd E	Oakville	On	L6J 1M5	\$750.00
Thomas Kannampuzha	1386 Indian Grove	Mississauga	On	L5H 2S6	\$750.00
Wendy Starr	3027 Harvester #105	Burlington	On	L7N 3G7	\$750.00
Yuan Ouyang	1000 Burnhamthorpe Rd	Mississauga	On	L5C 2S4	\$750.00
					<u>\$23,950.00</u>

Table 2 Monetary contributions from corporations or unions

Particulars	Address			Amount
John d. Rogers & Associates Inc	34 Tomas St	Mississauga	ON L5M 1Y5	\$200.00
Keyser Mason Ball,LLP	1600 - 4 Robert Speck Pkwy	Mississauga	ON L4Z 1S1	\$200.00
Roma Hall Inc	980 shawson Dr	Mississauga	ON L4W Z6	\$200.00
Skira & Associates Limited	3464 Semenyk Court Suite 100	Mississauga	ON L5C 4P8	\$200.00
C.E.L. Management and Legal Services Ltd	5805 Whittle Rd Suite 10	Mississauga	ON L4Z 2J1	\$250.00
Emterra Environmental	1122 Pioneer Rd	Burlington	ON L7M 1K4	\$250.00
800957 Ontario Ltd	1646 Dundas St. W.	Mississauga	ON L5C 1E6	\$300.00
BGS Partners Inc	260 Edgeley Blvd Unit 11	Concord	ON L4K 3Y4	\$300.00
Canadian National Sportsmen's Show (1989) Ltd	300 Village Centre Place	Mississauga	ON L4Z 1V9	\$300.00
Daraban Holdings Limited	39 Pinnacle Road	North York	ON M2L 2V6	\$300.00
Lampsis Developments Inc	38 Kamloops Dr	Willowdale	ON M2J 3R7	\$300.00
Sequoia Grove Homes	8611 Weston Rd Unit 18	Vaughan	ON L4L 9P1	\$300.00
1452861 Ontario Ltd	60 Bristol Rd	Mississauga	ON L4Z 3K8	\$500.00
889931 Ontario Ltd	1005Eglinton Ave W	Mississauga	ON L5V 1R7	\$500.00
Brampton Brick	225 Wanless Dr	Brampton	ON L7A 1E9	\$500.00
David B. Searles Surveying Ltd.	4255 Sherwoodtowne, Unit 206	Mississauga	ON L4Z 1Y5	\$500.00
Fernbrook Homes (Burnhamthorpe) Ltd	2220 Highway 7 w Unit 5	Concord	ON L4K 1W7	\$500.00
Mattamy Homes Ltd	2360 Bristol Circle	Oakville	ON L6H 6M5	\$500.00
Orchard Restaurant	2550 Hurontario St. Unit 7	Mississauga	ON L5B 1N5	\$500.00
Palma Pasta	3475 Semenyk Court	Mississauga	ON L5C 4P9	\$500.00
SC Financial Investments Inc	700 Applewood Cres Suite 100	Vaughan	ON L4K 5X3	\$500.00
Soil Engineers Ltd	100 Nugget Ave	Toronto	ON M1S 3A7	\$500.00
2286974 Ontario Inc	1944 Fowler Drive	Mississauga	ON L5K 0A1	\$750.00
2377594 INC	6 Namco Rd	Toronto	ON M9W 1M5	\$750.00
338567 Ontario Ltd	125 Traders Blvd Suite One	Mississauga	ON L4Z 2H3	\$750.00
Alton Mills Inc	125 Traders E	Mississauga	ON L4Z 2H3	\$750.00
Apple King Norval Inc	P.O. Box 126	Norval	ON L0P 1K0	\$750.00
Autotech Emporium	1694 Dundas St E	Mississauga	ON L4X 1L7	\$750.00
Bazil Developments Inc	2235 Sheppard Ave E	North York	ON M2J 5B5	\$750.00
Beacon Hall Ltd	128 Trader E	Mississauga	ON L4Z 2H3	\$750.00
Bill's Auto Body	15 Nipissing Rd	Milton	ON L9T 1R3	\$750.00
Deanlee Management Inc	1140 Burnhamthorpe Rd. W.	Mississauga	ON L5C 4E9	\$750.00
Delta Urban	8800 Dufferin St. Suite 104	Vaughan	ON L4k 0C5	\$750.00
D'ORAZIO Infrastructure Group	2787 Brighton Rd	Oakville	ON L6H 6J4	\$750.00
Embee Properties Limited	88 Sheppard Ave W suite 200	Toronto	ON M2N 1M5	\$750.00
Emerald Energy From Waste Inc.	15 Tidemore Avenue	Etobicoke	ON M9W 7E9	\$750.00
F.S. 6810 Development Inc.	141 Lakeshore Rd. E.	Mississauga	ON L5G 1E8	\$750.00
Fakih Group Inc	10 Four Seasons Place Suite 601	Toronto	ON M9B 6H7	\$750.00
Hillmond Investments Ltd	377 Burnhamthorpe Rd W	Mississauga	ON L5A 3Y1	\$750.00
Kal Trading Inc	3440 Wolfedale Blvd	Mississauga	ON L5C 1W4	\$750.00
Lyons Auto Body	1020 Burnhamthorpe Rd. W.	Mississauga	ON L5C 2S4	\$750.00
Masterplan Management Limited SGP	4100 Yonge St. Suite 414	Toronto	ON M2P 2B5	\$750.00
Memme Construction	50 Simone Dr Suite 200	Bolton	ON L7E 4H9	\$750.00
Mississauga Flea Market Management Inc	3092 Mavis Rd.	Mississauga	ON L5C 1T8	\$750.00
Monco Construction	1400 Lawrence Ave W	North York	ON M6L 1A7	\$750.00
O/B 944427 Ontario Ltd	63 Selby Rd	Brampton	ON L6W 1K5	\$750.00
Orlando Corporation	6205 Airport Rd	Mississauga	ON L4V 1E3	\$750.00
Pachino Construction Co. Ltd.	8635 Keele St. Bldg. B	Concord	ON L4K 3P5	\$750.00
Paradise Homes Cobblestone Inc	625 Cochrane Dr Suite 801	Markham	ON L3R 9R9	\$750.00
PRO-M Incorporated	125 Traders Blvd East	Mississauga	ON L4Z 2H3	\$750.00
Ready Import Limited	230-260 Dundas St. E.	Mississauga	ON L5A 1W9	\$750.00
Royal Auto Body	1200 Crest Lawn	Mississauga	ON L4W 1A6	\$750.00
Snug Harbour Seafood Bar & Grill	14 Stavebank Road south	Mississauga	ON L5G 2T1	\$750.00
Summit Heatherleigh Inc	9120 Leslie St Suite 101	Richmond Hill	ON L4B 3J9	\$750.00
Summit View Homes	1 West Pearce St Suite 111	Richmond Hill	ON L4B 3K3	\$750.00
Sundial Homes (Carousel) Ltd	4576 Yonge St Suite 500	Toronto	ON M2N 6N4	\$750.00
The Elia Corporation	1100 central Pkway W	Mississauga	ON L5C 4E5	\$750.00
Vandyk Windows On the Green Limited	1944 Fowler Drive	Mississauga	ON L5K 0A1	\$750.00
Whitehorn Investments Ltd	4100 Yonge St. Suite 414	Toronto	ON M2P 2B5	\$750.00
Young Nam Kim Dentistry	5994 River Grove Ave	Mississauga	ON L5M 4Z8	\$750.00
Mississauga Fire Fighters Association	6745 Mavis Rd	Mississauga	ON L5W 1L9	\$750.00

\$37,350.00

Independent Auditors' Report with respect to Municipal Elections Act, 1996 (Section 78)

To, City Clerk, The Corporation of the City of Mississauga

We have audited the Statement of Campaign Period Income and Expenses, and the Statement of Determination of Deficit and Disposition of Surplus of **Ron Starr**, candidate, for the campaign period from **February 24, 2014 to December 31, 2014** relating to the election held on **October 27, 2014**. This financial information has been prepared by management in accordance with the accounting treatment prescribed by the Municipal Elections Act, 1996.

Candidate's Responsibility for the Financial Information

The candidate is responsible for the preparation of the Form 4 in accordance with accounting treatment prescribed by the Municipal Elections Act, 1996 and for such internal control as the candidate determines is necessary to enable the preparation of the financial information that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on this financial information based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial information is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial information. The procedures selected depend on the auditor's judgement, including the assessment of those risks of material misstatement of the financial information, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the candidate's preparation of the financial information 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 the accounting policies used and the reasonableness of accounting estimates made by **Ron Starr**, candidate, as well as evaluating the overall presentation of the financial information.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified 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, our verification of these transactions was limited to ensuring that the financial information reflects the amounts recorded in the accounting records of **Ron Starr**, candidate, and we were not able to determine whether any adjustments might be necessary to income and expenses, assets or liabilities, and surplus/deficit.


Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the financial information presents fairly, in all material respects, the financial position of the candidate's election campaign as at **December 31, 2014** and the income and expenses for the campaign period from **February 24, 2014 to December 31, 2014** and the determination of surplus or deficit and the disposition of surplus in accordance with accounting treatment prescribed by the Municipal Elections Act, 1996.

Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to the basis of accounting. The Municipal Elections Act, 1996 does not require us to report, nor was it practicable for us to determine, that contributions reported include only those which may be properly retained in accordance with the provisions of the Municipal Elections Act, 1996. This financial information, which has not been, and was not intended to be, prepared in accordance with Canadian generally accepted accounting principles are solely for the information and use of **City Clerk, Mississauga**, for complying with the Municipal Elections Act, 1996. This financial information is not intended to be, and should not be, used by anyone other than the specified user or for any other purpose.

Mississauga, Ontario
March 26, 2015


NAWAZ TAUB & WASSERMAN LLP
CHARTERED ACCOUNTANTS
LICENSED PUBLIC ACCOUNTANTS