

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 (day clerk received nomination)

YYYY	MM	DD	YYYY	MM	DD
2 0 2 2	0 8	1 8	to	2 0 2 2	1 2 3 1

- Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)
- Supplementary filing reflecting finances from start of campaign to end of extended campaign period

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name Iafrate	Given Name(s) Marilyn	Ward Name or Number (if any) 1
Office for Which the Candidate Sought Election Local councillor		
Municipality Vaughan		

Spending Limit General \$48,840.45	Contribution Limit Contributions from Candidate and Spouse \$15,315.40
--	--

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

Box B: Declaration

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

	Signature of Candidate		Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
Date Filed (yyyy/mm/dd) 2023/02/15	Time Filed 2:57 PM	Date (yyyy/mm/dd) 2023/02/09		

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)	+ \$	34,954.60
Revenue from items \$25 or less	+ \$	_____
Sign deposit refund	+ \$	_____
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	_____
Interest earned by campaign bank account	+ \$	_____
Other (provide full details)		_____
1. _____	+ \$	_____
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
6. _____	+ \$	_____
Total Campaign Income (Do not include loan)	= \$	34,954.60 C1

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

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ \$	1,654.60
Advertising	+ \$	12,424.08
Brochures/flyers	+ \$	7,282.87
Signs (including sign deposit)	+ \$	3,033.13
Meetings hosted	+ \$	152.64
Office expenses incurred until voting day	+ \$	822.26
Phone and/or internet expenses incurred until voting day	+ \$	638.48
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	_____
Bank charges incurred until voting day	+ \$	149.39
Interest charged on loan until voting day	+ \$	_____
Other (provide full details)		_____
1. voting day food and office supplies	+ \$	1,083.79
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
6. _____	+ \$	_____
Total Expenses subject to general spending limit	= \$	27,241.24 C2
2. Expenses subject to spending limit for parties and other expressions of appreciation		
1. Gift cards for appreciation	+ \$	425.00

2. Election dinner and refreshments	+ \$	3,351.24
3. Election dinner decorations and supplies	+ \$	248.51
4.	+ \$	
5.	+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	4,024.75 C3

3. Expenses not subject to spending limits

Accounting and audit	+ \$	3,254.40
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	+ \$	23.16
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	= \$	3,277.56 C4
Total Campaign Expenses (C2 + C3 + C4)	= \$	34,543.55 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	411.05 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	= \$	411.05 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.

Schedule 1 – Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse	+ \$	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$	1,654.60
Total value of contributions not exceeding \$100 per contributor		
• Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).	+ \$	
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4)		
• Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).	+ \$	33,300.00
Less: Ineligible contributions paid or payable to the contributor	– \$	
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	– \$	
Total Amount of Contributions (record under Income in Box C)	= \$	34,954.60 1A

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Total		

Additional information is listed on separate supplementary attachment, if completed manually.

Table 2: 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 (\$)
Stakes			129	437.31
H Frames			141	207.13
Small signs			133	623.70
Large signs			18	386.46
Total				1,654.60

Additional information is listed on separate supplementary attachment, if completed manually.

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 supplementary attachment			33,300.00	
Total			33,300.00	

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 (\$)
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)** \$ 33,300.00 **1B**

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held. Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity 1

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

Part I – Ticket revenue

Admission charge (per person) \$ _____ 2A

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

Number of tickets sold _____ 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 sold 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. _____ + \$ _____

Total Part IV Expenses (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
Chartered Professional Accountant

Municipality Vaughan	Date (yyyy/mm/dd) 2022/01/19
-------------------------	---------------------------------

Contact Information

Last Name or Single Name Femia	Given Name(s) Rosaria	Licence Number 1-19699
-----------------------------------	--------------------------	---------------------------

Address Suite/Unit Number 901	Street Number 3300	Street Name Highway 7
-------------------------------------	-----------------------	--------------------------

Municipality Vaughan	Province Ontario	Postal Code L4K 4M3
-------------------------	---------------------	------------------------

Telephone Number 905-738-5758	Email Address r.femia@fazzaripartners.com
----------------------------------	--

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

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

Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 88.25 and 95 of the *Municipal Elections Act, 1996*. Under section 88 of the *Municipal Elections Act, 1996* (and despite anything in the *Municipal Freedom of Information and Protection of Privacy Act*) documents and materials filed with or prepared by the clerk or any other election official under the *Municipal Elections Act, 1996* are public records and, until their destruction, may be inspected by any person at the clerk's office at a time when the office is open. Campaign financial statements shall also be made available by the clerk in an electronic format free of charge upon request.

Candidate Name:		Marilyn Iafrate												
Office:		Ward_Councillor												
Ward:		Ward 1 - Maple/ Kleinburg												
Contributor											Address			Amount
Last Name	First Name	Contribution Type	Description of Goods/ Service	Contributor Type	Relationship	Date Contribution Accepted	Receipt Number	Street #	Street Name	Apt #	City	Province	Postal Code	Amount
ZANCHIN	LAURA	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	1	8	HIGHLAND CREEK COURT		VAUGHAN	ON	L0J 1C0	\$ 1,200.00
CHUNG	JAE HOON	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	2	50	WOODVILLE DRIVE		VAUGHAN	ON	L6A 4A9	\$ 200.00
MIN	SOOJIN	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	3	50	WOODVILLE DRIVE		VAUGHAN	ON	L6A 4A9	\$ 200.00
LEONG	RICHARD	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	4	141	LIME DRIVE		VAUGHAN	ON	L4L 5P4	\$ 200.00
OSTROVSKY	ALLA	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	5	159	WATERSIDE CRES		VAUGHAN	ON	L6A 1V2	\$ 200.00
OSTROVSKY	ROMAN	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	6	159	WATERSIDE CRES		VAUGHAN	ON	L6A 1V2	\$ 200.00
BARTOLOMEO	TONY	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	7	145	MCMICHAEL AVE		VAUGHAN	ON	L0J 1C0	\$ 100.00
ANTONINI	CARMEN	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	8	95	MARWOOD PLACE		VAUGHAN	ON	L6A 1C5	\$ 1,200.00
FIORIELLO DI POCE	MARIE	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	9	50	YORKVILLE AVE	2803	TORONTO	ON	M4W 0A4	\$ 1,200.00
MALFARA	TONY	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	10	86	BELSITE COURT		VAUGHAN	ON	L0J 1C0	\$ 500.00
ANTONEL	PINA	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	11	282	FLETCHER DRIVE		VAUGHAN	ON	L6A 2E9	\$ 200.00
LORELLO	RICHARD	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	12	235	TREELAWN BLVD		VAUGHAN	ON	L0J 1C0	\$ 300.00
MAILIS	NICHOLAS	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	13	100	EAGLE ROCK WAY	905	VAUGHAN	ON	L6A 5B9	\$ 200.00
NEY	ALEXANDRA	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	14	3740	KING VAUGHAN RD		VAUGHAN	ON	L3L 0A2	\$ 250.00
NEY	EVA	MONETARY		INDIVIDUAL	OTHER	September 15, 2022	15	3740	KING VAUGHAN RD		VAUGHAN	ON	L3L 0A2	\$ 250.00
STEEDMAN	AL	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	16	3103	KHICKLING COURT		MISSISSAUGA	ON	L5N 4X9	\$ 200.00
PREECE	SID	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	17	25	HEDGEROW COURT		VAUGHAN	ON	L0J 1C0	\$ 200.00
COPPA	LOUIE	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	18	55	SCOLLARD STREET	1901	TORONTO	ON	M5M 0A1	\$ 1,200.00
COPPA	JOHN LOUIE	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	19	117	RIDLEY BLVD		TORONTO	ON	M5M 3L8	\$ 1,200.00
GABRIELE	FRANCES	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	20	59	DELORAINE AVE		TORONTO	ON	M5M 2C2	\$ 1,200.00
IAFRATE	ANTONELLA	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	21	1	PINE RIDGE AVE		VAUGHAN	ON	L4L 2H8	\$ 300.00
CRESCENZI	MASSIMO	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	22	64	WILDHAVEN CRES		VAUGHAN	ON	L6A 2GB	\$ 200.00
HUBBARD	MARK	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	23	27	MATTEHORN RD		VAUGHAN	ON	L6A2V4	\$ 200.00
SIGRIST	SUSAN	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	24	27	MATTEHORN RD		VAUGHAN	ON	L6A 2V4	\$ 200.00
RECINE	CINZIA	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	25	8	GRANARY ROAD	BOX 947	VAUGHAN	ON	L0J 1C0	\$ 200.00
JARICOT	GINA	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	26	68	BLACKTHORN DRIVE		VAUGHAN	ON	L6A 3N5	\$ 200.00
PACITTO	FRANK	MONETARY		INDIVIDUAL	OTHER	September 23, 2022	27	41	MORGAN AVE		THORNHILL	ON	L3T 1R3	\$ 200.00
KENEDY	ROBERT	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	28	87	GIORGIA CRES		VAUGHAN	ON	L6A 4R2	\$ 200.00
KENEDY	HELEN	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	29	87	GIORGIA CRES		VAUGHAN	ON	L6A 4R2	\$ 200.00
KENEDY	ADAM	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	30	87	GIORGIA CRES		VAUGHAN	ON	L6A 4R2	\$ 200.00
PAPANAUUM	JOHN	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	31	87	GIORGIA CRES		VAUGHAN	ON	L6A 4R2	\$ 200.00
PAPANAUUM	SHEILA	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	32	87	GIORGIA CRES		VAUGHAN	ON	L6A 4R2	\$ 200.00
HEWITT	LAURI	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	33	22	RENWICK PLACE		VAUGHAN	ON	L6A 1V5	\$ 100.00
STIPANI	LAURA	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	34	52	CANYON GATE CRES		VAUGHAN	ON	L6A 0C2	\$ 1,200.00
ANGUS	KATHRYN	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	35	5011	TESTON ROAD		VAUGHAN	ON	L0J 1C0	\$ 500.00
MARSH	GLORIA	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	36	85	DARLIE DRIVE		RICHMOND HILL	ON	L4E 0Z4	\$ 200.00
SCHENCK	DAVID	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	37	76	MIRA VISTA PLACE		VAUGHAN	ON	L4H 1K8	\$ 200.00
SCHULTE	DEBORAH	MONETARY		INDIVIDUAL	OTHER	September 29, 2022	38	76	MIRA VISTA PLACE		VAUGHAN	ON	L4H 1K8	\$ 200.00
CARL	DOUGLAS	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	39	136	KOOTENAY RIDGE		VAUGHAN	ON	L6A 2V9	\$ 200.00
FERNANDES	PATRICK	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	40	100	NEVADA CRES		VAUGHAN	ON	L6A 2V5	\$ 50.00
ZEPPIERI	IRENE	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	41	89	FATHER ERMANNIO CRES		VAUGHAN	ON	L4L 7L9	\$ 200.00
IACOVELLI	MICHAEL	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	42	189	TREELAWN BLVD		VAUGHAN	ON	L0J 1C0	\$ 500.00
MANOLAKOS	BILL	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	43	9838	KEELE ST		VAUGHAN	ON	L6A 1J1	\$ 200.00
DOTTO MONTAG	IRMA	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	44	9519	KEELE ST	1	VAUGHAN	ON	L6A 4A2	\$ 200.00
CORNO	VERA	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	45	9519	KEELE ST	221	VAUGHAN	ON	L6A 4A2	\$ 200.00
MASCIOLI	PINO	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	46	63	HELMSDALE AVE		VAUGHAN	ON	L6A 2G5	\$ 200.00
CULOTTA-MASCIOLI	MARI	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	47	63	HELMSDALE AVE		VAUGHAN	ON	L6A 2G5	\$ 200.00
DIMUCCIO	MICHAEL	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	48	111	BELSITE COURT		VAUGHAN	ON	L0J 1C0	\$ 300.00
ANGUS	HARRY	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	49	5011	TESTON ROAD		VAUGHAN	ON	L0J 1C0	\$ 600.00
BOTTERO	DINO	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	50	45	MAGDALEN CRES		RICHMOND HILL	ON	L4E 0W4	\$ 200.00
STADLER	FRANK	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	51	334	LAURENTIAN BLVD		VAUGHAN	ON	L6A 2V3	\$ 200.00
SKROBAL	EDWARD	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	52	157	ORCHARD HILL RD		RIDGEVILLE	ON	L6A 1M0	\$ 1,000.00
MARCHI	PAOLO	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	53	806	CLARENCE ST		VAUGHAN	ON	L4L 8V2	\$ 850.00
MORETTO	PETER	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	54	136	BARRHILL RD		VAUGHAN	ON	L6A 1H6	\$ 1,000.00
MARCHI	NORA	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	55	806	CLARENCE ST		VAUGHAN	ON	L4L 8V2	\$ 1,200.00
MARCHI	NATASHA	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	56	806	CLARENCE ST		VAUGHAN	ON	L4L 8V2	\$ 1,000.00
GIANBATTISTA	DINA	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	57	16	INGO COURT		VAUGHAN	ON	L4H 1Z3	\$ 1,000.00
RAMKISSOON	SABRINA	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	58	16	JANESSA COURT		VAUGHAN	ON	L6A 0C8	\$ 100.00
SHAD	SAJID	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	59	240	AHMADIYYA AVE		VAUGHAN	ON	L6A 3A6	\$ 200.00
SHAD	ANEELA	MONETARY		INDIVIDUAL	OTHER	October 11, 2022	60	240	AHMADIYYA AVE		VAUGHAN	ON	L6A 3A6	\$ 200.00
BORTOLUS	ANNA	MONETARY		INDIVIDUAL	OTHER	October 20, 2022	61	65	HANSON COURT		VAUGHAN	ON	L4L 4X8	\$ 500.00
TRIPODI	JOSEPH	MONETARY		INDIVIDUAL	OTHER	October 20, 2022	62	7420	BATHURST ST	908	VAUGHAN	ON	L4J 6X4	\$ 1,000.00
GROSSI	JOSEPHINE	MONETARY		INDIVIDUAL	OTHER	October 20, 2022	63	291	BLACKBURN BLVD		VAUGHAN	ON	L4L 8K4	\$ 700.00
DINARDO	ANGELO	MONETARY		INDIVIDUAL	OTHER	October 20, 2022	64	182	GREENOCK DR		VAUGHAN	ON	L6A 1V1	\$ 200.00
JANUJA	KHALID	MONETARY		INDIVIDUAL	OTHER	October 20, 2022	65	84	FIELDGATE DRIVE		VAUGHAN	ON	L6A 1K0	\$ 100.00
PEEBLES	BRENT	MONETARY		INDIVIDUAL	OTHER	October 20, 2022	66	75	VALLEY ROAD		VAUGHAN	ON	L0J 1C0	\$ 200.00
LOW	PETER	MONETARY		INDIVIDUAL	OTHER	October 20, 2022	67	2	FOOT HILLS RD		VAUGHAN	ON	L6A 2V6	\$ 200.00
JOLIFFE	MICHAEL	MONETARY		INDIVIDUAL	OTHER	October 20, 2022	68	47	KOKANEE COURT		VAUGHAN	ON	L6A 2V8	\$ 200.00
MALFARA	BRUNO	MONETARY		INDIVIDUAL	OTHER	October 20, 2022	69	59	ORICO COURT		VAUGHAN	ON	L0J 1C0	\$ 200.00
TEN KORTENAAR	ANGELA	MONETARY		INDIVIDUAL	OTHER	November 15, 2022	70	293	WATERSIDE CRES		VAUGHAN	ON	L6A 1V4	\$ 100.00
VANIGLIA	DANIELLE	MONETARY		INDIVIDUAL	OTHER	November 15, 2022	71	16530	WESTON RD		KING CITY	ON	L7B 0K9	\$ 1,200.00
VOID						VOID	72							VOID
GUERRERO	DOMENICO	MONETARY		INDIVIDUAL	OTHER	November 15, 2022	73	240	CHRISLEA RD		VAUGHAN	ON	L4L 8V1	\$ 200.00
MASSARELLI	JACK	MONETARY		INDIVIDUAL	OTHER	November 15, 2022	74	39	CATCHET HILLS CRES		VAUGHAN	ON	L4H 1S6	\$ 1,000.00
ZANGARI-TALARICO	ANNA MARIA	MONETARY		INDIVIDUAL	OTHER	November 15, 2022	75	393	ST. JOAN OF ARC AVE		VAUGHAN	ON	L6A 2T2	\$ 1,000.00

Independent Auditor's Report

To the Municipal Clerk of the City of Vaughan

Qualified Opinion

We have audited the Financial statement - Auditor's Report Candidate - Form 4 of the **Marilyn Iafrate Campaign** ("the Form"), which comprise the statement of Campaign Income and Expenses, the Calculation of Surplus or Deficit and the attached schedule of Contributions for the period from August 18, 2022 to December 31, 2022. This financial information has been prepared by the candidate, in accordance with the accounting requirements of sections 66 through 68, and section 79 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 Statement of Marilyn Iafrate for the campaign period from August 18, 2022 to December 31, 2022 is 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 electoral campaigns, the completeness of contributions, and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in Campaign's accounting records and I was not able to determine whether any adjustments might be necessary to contributions and other revenues and expenses.

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 financial information 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 opinion.



Responsibilities of Candidate

The Candidate is responsible for the preparation of the financial statement in accordance with the provisions of section 66 through 68, and section 79 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 that is 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 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 decisions of users taken on the basis of this financial statement.

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 statement, 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.



Basis of Accounting

Without modifying my opinion, we draw our attention to the basis of accounting the Financial Statement, which is that presented in Form 4 as prescribed by the Municipal Elections Act, 1996.

Fazzari + Partners

FAZZARI + PARTNERS LLP

Chartered Professional Accountants
Licensed Public Accountants

Vaughan, Ontario
February 9, 2023