

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
2 0 2 2	0 6	2 7

 to

YYYY	MM	DD
2 0 2 3	0 1	0 3

- 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 Starr	Given Name(s) Ron
Office for Which the Candidate Sought Election Ward 6 Councillor	Ward Name or Number (if any) 6(Six)
Municipality Region of Peel/City of Mississauga	
Spending Limit General \$49,459.00	Parties and Other Expressions of Appreciation \$4,945.93
Contribution Limit Contributions from Candidate and Spouse \$15,461.00	

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

Box B: Declaration

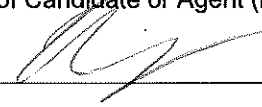

I, Ron Starr, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2023 05 01

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) <u>2023/05/01</u>	Time Filed <u>11:56am</u>	Initial of Candidate or Agent (if filed in person) 	Signature of Clerk or Designate 
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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)	+ \$ 48,752.85	
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. _____	+ \$	
Total Campaign Income (Do not include loan)		= \$ 48,752.85 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)	+ \$	
Advertising	+ \$ 15,190.44	
Brochures/flyers	+ \$ 5,977.55	
Signs (including sign deposit)	+ \$ 4,900.00	
Meetings hosted	+ \$ 2,929.45	
Office expenses incurred until voting day	+ \$ 4,211.89	
Phone and/or internet expenses incurred until voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ 4,327.60	
Bank charges incurred until voting day	+ \$ 537.30	
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1. Insurance	+ \$ 810.00	
2. Telephone	+ \$ 1,502.90	
3. Rent	+ \$ 4,364.02	
Total Expenses subject to general spending limit		= \$ 44,751.15 C2

2. Expenses subject to spending limit for parties and other expressions of appreciation

1. Voting day party	+ \$ 1,550.00	
Total Expenses subject to spending limit for parties and other expressions of appreciation		= \$ 1,550.00 C3

3. Expenses not subject to spending limits

Accounting and audit	+ \$ 2,796.75	
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Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	1,415.52	
Office expenses incurred after voting day	+ \$	3,123.05	
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. _____	+ \$		
Other (provide full details)			
1. Cleaning and disposal services	+ \$	1,280.68	
Total Expenses not subject to spending limits	= \$	8,616.00	C4
Total Campaign Expenses (C2 + C3 + C4)			= \$ 54,917.15 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	-6,164.30	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			= \$ -6,164.30 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	+ \$ 942.85
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$
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).	+ \$ 160.00
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).	+ \$ 47,650.00
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)	= \$ 48,752.85 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 (\$)
Total				

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

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

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 General fundraising event

Date of event/activity (yyyy/mm/dd) 2022/10/06

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 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. Fundraising contributions + \$ 12,000.00

Total Part II (include in Part I of Schedule 1) = \$ **12,000.00**

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. _____ + \$ _____

Total Part III (include under Income in Box C) = \$ _____

Part IV – Expenses related to fundraising event or activity

Provide details

1. Food and beverages + \$ 1,415.52

Total Part IV Expenses (include under Expenses in Box C) = \$ **1,415.52**

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 Mississauga	Date (yyyy/mm/dd) 2023/04/28
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Contact Information

Last Name or Single Name Syed	Given Name(s) Abdus Sami	Licence Number 1-18473
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Address

Suite/Unit Number 200	Street Number 48	Street Name Village Centre Place
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Municipality Mississauga	Province ON	Postal Code L4Z 1V9
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Telephone Number 905-273-5888	Email Address samisyedca@gmail.com
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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.

Table 1 Monetary contributions from individuals other than candidate or spouse		
Particulars	Address	Amount
R Raihan	4141 Dixie Rd Mississauga L4W 1V5	100.00
W Khullar	1615 Princelea Pl Mississauga L5M 3P3	150.00
J Kendall	175 Queen St Mississauga L5M 1L2	150.00
A Lee	2431 Nikanna Rd Mississauga L5C 2W8	200.00
D Kaneff	2420 Douulton Dr Mississauga L5H 3M3	200.00
D Culham	3266 South Millway # 44 Mississauga L5L 2R3	200.00
M Goldhar	2866 Dufferin St Toronto M5B 3S6	250.00
M Rubner	336 Torcey Blvd Toronto M5M 2W1	250.00
J Levac	305 Howell Rd Oakville L6H 5Y5	400.00
A H Khan	4426 Badminton Crt Mississauga L5M 3G8	500.00
R Fluney	1109 Seneca Ave Mississauga L5G 3X8	500.00
Y Ou Yang	2416 Mississauga Rd Mississauga L5H 2L1	500.00
A Jaworski	2061 Chrisdon Rd Burlington L7M 3W9	500.00
A Melek	5185 Elmridge Dr Mississauga L5M 5A4	500.00
C Degasperis	127 Pine Valley Cres Woodbridge L4L 2W3	750.00
D Stewart	1792 Grosvenor Place Mississauga L5L 3V8	750.00
T Eisenberger	111 Hillmount Ave North York M6B 1X7	750.00
G Commisso	230 Twin Hills Cres Woodbridge L4H OH4	750.00
M Weisz	50 Fleming Dr Toronto M2K 2N9	750.00
I S Weisz	56 Strathearn Blvd Toronto M5P 1T1	750.00
N Maggio	590 Foxcroft Blvd Newmarket L3X 3L5	750.00
V Burns	1100 Central Parkway Mississauga L5C 4E5	800.00
D Delmedico	161 Grandvista Cre Woodbridge L4H 3J6	1,000.00
Yuchtman	153 Mathewson St Maple L5A 1B8	1,000.00
C Rinomato	4 The Kingsway # 203 Etobicoke M8X 1A7	1,000.00
V Rinomato	4 The Kingsway # 203 Etobicoke M8X 1A7	1,000.00
N Cortelucci	137 Bowes Rd Concord L5K 1H3	1,000.00
E Mankaruos	5314 Foxwell Crt Mississauga L5M 5B6	1,000.00
M Baker	88 Sheppard Ave W Toronto M2N 1M5	1,200.00
M Ahmed	1024 Dundas St E Mississauga L4Y 2B8	1,200.00
A Ali	71 Seacliff Blvd Toronto M9L 2G7	1,200.00
O Quartermain	5264 Forest Ridge Mississauga L5M 5B4	1,200.00
C Del Peschio	90 Parkiavn Rd # 210 Toronto M8Y OB6	1,200.00
C Krieser	1100 Burnhamthorpe Rd W Mississauga L5C 4G4	1,200.00
V Lesnicki	1324 Redwood Pl Burlington L7M 1J2	1,200.00
M Federico	60 Orlon Cres Richmond Hill L4C 6S6	1,200.00
P Federico	60 Orlon Cres Richmond Hill L4C 6S6	1,200.00
D vuckovic	2480 Prince Michael Dr # 812 Oakville L6H OH1	1,200.00
F Ayoub	2132 Springbank Rd Mississauga L5H 3N6	1,200.00
S Ayoub	2132 Springbank Rd Mississauga L5H 3N6	1,200.00
J Sorokolit	2517 Mississauga Rd Mississauga L5H 4G9	1,200.00
T Pento	2471 Cliff Rd Mississauga L5A 2P1	1,200.00
J Lyons	1430 Crescent Rd Mississauga L5H 1 P6	1,200.00
A Iacobelli	15 Sevilla Blvd Vaughan LOJ 1C0	1,200.00
A D'Orazio	15 Baleberry Cres Etobicoke M9P 3L1	1,200.00
I Pantalone	9 Greenvalley Rd Toronto M2P 1B4	1,200.00
T Colthurst	16 Llyod Cook Dr W Minesing L9X OH6	1,200.00
D Starr	16 Llyod Cook Dr W Minesing L9X OH6	1,200.00
D Pantalone	132 South Dr Toronto M4W 1S1	1,200.00
D Gagliano	84 Brooke Ave Toronto M5M 2JB	1,200.00
S Goldhar	4100 Yonge St Toronto M2P 2B5	1,200.00
M Pantalone	50 Ridgevalley Cres Etobicoke M9A 3J6	1,200.00
J Dipronio	12 Humbershed Cres Bolton L7E 2X2	1,200.00
P Proszanski	480 University Ave Toronto M5G 1V2	1,200.00
Total		47,650.00

S.A. Sami Professional Corporation

Chartered Professional Accountant

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INDEPENDENT AUDITOR'S REPORT

To the Office of the City Clerk, City of Mississauga

Qualified Opinion

I have audited the Statement of Campaign Period Income and Expenses, and the Calculation of surplus or deficit of Ron Starr, candidate, for the campaign period from June 27, 2022 to January 3, 2023 relating to the election held on October 24, 2022. This financial information has been prepared by management in accordance with the accounting treatment prescribed by the Municipal Elections Act, 1996.

In my 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 January 3, 2023 and the income and expenses for the campaign period from June 27, 2022 to January 3, 2023 and the determination of surplus or deficit and the disposition of surplus in accordance with the Municipal Elections Act, 1996.

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, my verification of these transactions was limited to ensuring that the financial information reflects the amounts recorded in the accounting records of Ron Starr's campaign, and I was not able to determine whether any adjustments might be necessary to income and expenses, assets or liabilities, and surplus/deficit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of my report. I am independent of the Campaign in accordance with ethical requirements that are relevant to my audit of the financial statement in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Other Matter- Basis of Accounting and Restrictions on Distribution

Without modifying our opinion, I draw attention to the basis of accounting. The Municipal Elections Act, 1996 does not require me to report, nor was it practicable for me 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 Office of the City Clerk, City of 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.

The Candidate's responsibility for the Financial Statement

The Candidate is responsible for the preparation and fair presentation of the Financial Statement in accordance with the accounting treatment prescribed in 2022 Candidate's Guide for Ontario Municipal Council and School Board Elections and the Municipal Elections Act, 1996, and for such internal control as he determines is necessary to enable the preparation of the Financial Statement that are free from material misstatement, whether due to fraud or error.

The Candidate is responsible for overseeing the Campaign's financial reporting process.

(continues)

Independent Auditor's Report To the Office of the City Clerk, City of Mississauga (*continued*)

Auditor's Responsibilities for the Audit of the Financial Statement

My objectives are to obtain reasonable assurance about whether the financial statement as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my 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 statement.

As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgment and maintain professional skepticism throughout the audit. I 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 my 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 Campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Campaign's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statement or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Campaign to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statement, including the disclosures, and whether the financial statement represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

S.A. Sami Professional Corporation

Mississauga, Ontario
April 28, 2023

CHARTERED PROFESSIONAL ACCOUNTANT
Authorized to practise public accounting by
the Chartered Professional Accountants of Ontario