

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)

YYYY	MM	DD
2 0 1 4	0 1	0 1

 to

YYYY	MM	DD
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

Jannicca

Given Name(s)

Nando

Name of office for which the candidate sought election

Councillor

Ward name or no. (if any)

7

Name of Municipality

City of Mississauga

Spending limit issued by clerk

\$ 44,320.15

 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, Nando Jannicca, a candidate in the municipality 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 CIBC
 Amount borrowed \$ 25,000.00

INCOME

Total amount of all contributions (From line 1A in Schedule 1)	+ \$	<u>77,620.00</u>	
Refund of nomination filing fee	+ \$	<u>100.00</u>	
Sign deposit refund	+ \$	<u></u>	
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2)	+ \$	<u></u>	
Interest earned by campaign bank account	+ \$	<u></u>	
Other (provide full details)			
1. <u></u>	+ \$	<u></u>	
2. <u></u>	+ \$	<u></u>	
3. <u></u>	+ \$	<u></u>	
Total Campaign Income (Do not include loan)	= \$	<u>77,720.00</u>	C1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to spending limit**

Nomination filing fee	+ \$	<u>100.00</u>	
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$	<u>917.45</u>	
Advertising	+ \$	<u></u>	
Brochures/flyers	+ \$	<u>7,636.61</u>	
Signs (including sign deposit)	+ \$	<u></u>	
Meetings hosted	+ \$	<u>21,942.82</u>	
Office expenses incurred until voting day	+ \$	<u>4,030.27</u>	
Phone and/or Internet expenses incurred until voting day	+ \$	<u></u>	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	<u>1,500.00</u>	
Bank charges incurred until voting day	+ \$	<u>134.40</u>	
Interest charged on loan until voting day	+ \$	<u>497.64</u>	
Other (provide full details)			
1. <u>Vehicle usage</u>	+ \$	<u>1,500.00</u>	
2. <u>Clothing</u>	+ \$	<u>1,741.87</u>	
3. <u>Furniture and equipment</u>	+ \$	<u>4,283.06</u>	
Total Expenses subject to spending limit	= \$	<u>44,284.12</u>	C2

Expenses not subject to spending limit

Accounting and audit	+ \$	<u>2,260.00</u>	
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$	<u>5,495.51</u>	
Voting day party/appreciation notices	+ \$	<u>10,775.51</u>	
Office expenses incurred after voting day	+ \$	<u>500.00</u>	
Phone and/or Internet expenses incurred after voting day	+ \$	<u></u>	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	<u></u>	
Bank charges incurred after voting day	+ \$	<u>14.44</u>	
Interest charged on loan after voting day	+ \$	<u></u>	
Expenses related to recount	+ \$	<u></u>	
Expenses related to controverted election	+ \$	<u></u>	
Expenses related to compliance audit	+ \$	<u></u>	
Expenses related to candidate's disability (provide full details)			
1. <u></u>	+ \$	<u></u>	
2. <u></u>	+ \$	<u></u>	
3. <u></u>	+ \$	<u></u>	
Other (provide full details)			
1. <u>Vehicle Usage</u>	+ \$	<u>300.00</u>	
2. <u>Recycling Fee</u>	+ \$	<u>6.00</u>	
3. <u>Appreciation Flowers, Chocolates, Certificates, Entertainm't</u>	+ \$	<u>14,987.89</u>	
Total Expenses not subject to spending limit	= \$	<u>34,339.35</u>	C3

Total Campaign Expenses (C2 + C3)**= \$ 78,623.47 C4**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$	<u>-903.47</u>	D1
Eligible deficit carried forward by the candidate from the last election	- \$	<u> </u>	D2
Total (D1 – D2)	= \$	<u>-903.47</u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	<u> </u>	
Surplus (or deficit) for the campaign	= \$	<u>-903.47</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 _____.

Schedule 1 - Contributions

Part I – Summary of Contributions

Contribution from candidate (include the value of inventory listed in Table 5)	+ \$	
Contribution from spouse	+ \$	
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 Tables 1 – 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).	+ \$	
Less: Contributions returned or payable to the contributor	– \$	
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10	– \$	
Total Amount of Contributions (Record in Box C)	= \$	1A

Part II – List of Contributions from Each Single Contributor Totalling more than \$100

Table 1: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Amount \$
	Please see enclosed list	
Total		77,620.00

Additional information is listed on separate supplementary attachment

Table 2: Monetary contributions from corporations or unions

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment				Total

Table 3: 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	Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total

CAMPAIGN CONTRIBUTIONS 2014

- | | |
|---|-------|
| 1. Mr. Baljit Signh Pandori
624 Orange Walk Cres
Mississauga, ON L5R 0A3 | \$700 |
| 2. Jagjit Brar/Jaspal Brar
95 Nathaniel Cres
Brampton, ON L6Y 5M3 | \$700 |
| 3. Baljeet Gill
173 Fleetwood Cres
Brampton, ON L6T 2E6 | \$750 |
| 4. Hardip Singh Bal/Rapinder Bal
1532 Willow Way
Mississauga, ON L5M 3X6 | \$750 |
| 5. Sukhbir Talk/Joginder Kaur Talk
4631 Penhallow Rd.
Mississauga, ON L5V 1E8 | \$700 |
| 6. Mr. Gurinder Sin Pannu
9 Radial Street
Brampton, ON L6Y 5K7 | \$750 |
| 7. Paradise Homes Cobblestone Inc.
625 Cochrane Dr, Suite 801
Markham, ON L3R 9R9 | \$750 |
| 8. Ignat Kaneff
2420 Doulton Dr
Mississauga, ON L5H 3M3 | \$750 |
| 9. Nustef Foods Ltd.
2440 Cawthra Rd
Mississauga, ON L5A 2X1 | \$750 |
| 10. Orlando Corporation
6205 Airport Rd
Mississauga, ON L4V 1E3 | \$750 |
| 11. Investex Holdings Ltd.
3643 Cawthra Rd, Suite 100
Mississauga, ON L5A 2Y6 | \$750 |

12. Ready Import Ltd 230-260 Dundas St E. Mississauga, ON L5A 1W9	\$750
13. Dr. Michael Weinberg 247 Queensway West Mississauga, ON L5B 1E9	\$500
14. Canahahns Company Ltd 150 Paisley Blvd W. Mississauga, ON L5B 1E8	\$750
15. Highland Farms Inc. 50 Matheson Blvd E. Mississauga, ON L4Z 1N5	\$750
16. Giglio Properties Inc. 3464 Semenyk Crt, Suite 213 Mississauga, ON L5C 4P8	\$500
17. Super Credit Valley Cleaners Inc. 2180 Credit Valley Rd, Suite 4 Mississauga, ON L5M 3C9	\$750
18. Karl Fay Investments Ltd 2338 Hurontario St, 4 th Floor Mississauga, ON L5B 1N1	\$100
19. Universal Drum Reconditioning Ltd 2460 Royal Windsor Dr Mississauga, ON L5J 1K7	\$750
20. Mr. Lee 3079 Gambin Crt Mississauga, ON L5A 3Z6	\$750
21. P.A.T. Oriental Food Market 333 Dundas St E. Mississauga, ON L5A 1X1	\$750
22. Kylemore Comm (West Village) 10080 Kennedy Rd Markham, ON L6C 1N9	\$500

23. John D Rogers & Associates Inc. 34 Thomas St Mississauga, ON L5M 1Y5	\$100
24. Baif-Burnhamthorpe 3625 Dufferin St, Suite 404 Downsview, ON M3K 1N4	\$750
25. Hillmond Investments Ltd c/o Consulate Group 377 Burnhamthorpe Rd E., Suite 117 Mississauga, ON L5A 3Y1	\$750
26. 692847 Ontario Ltd. Aquila/ Cullen 1718 Chesboro Crt Mississauga, ON L5H 4H3	\$750
27. Dr. Carlo Meola 21 Queensway W. Mississauga, ON L5B 1B6	\$750
28. Diana Meola 157 Mineola Rd W. Mississauga, ON L5G 2C5	\$750
29. Luciano Meola 157 Mineola Rd W. Mississauga, ON L5G 2C5	\$750
30. Janet E Coomes 21 Queensway West Mississauga, ON L5B 1B6	\$750
31. York Sheet Metal Ltd. 227 Westcreek Dr Woodbridge, ON L4L 9T7	\$750
32. Maxum Drywall 40 Towers Rd, Unit 1 Woodbrige, ON L4L 7K6	\$750
33. Mapleview Electric Ltd 155 Regina Rd, Unit 4 Vaughan, ON L4L 8L9	\$750

34. Cobalt Safety Consulting Inc. 6566 Ellis Rd Cambridge, ON N3C 2V4	\$750
35. E-Tech Electrical Services Inc. 30 Pennsylvania Ave, Unit 15 Vaughan, ON L4K 4A5	\$750
36. FirstService Residential 89 Skyway Ave., Suite 400 Toronto, ON M9W 6R4	\$750
37. Strada Aggregates 30 Floral Parkway, Suite 400 Concord, ON L4K 4R1	\$750
38. Top Drywall Inc. 5359 Timberlea Blvd, Unit 4 Mississauga, ON L4W 4N5	\$750
39. Lido Wall Systems Inc. 582 Bowes Rd Concord, ON L4K 1K2	\$750
40. Turner Fleischer Architects Inc. 67 Lesmill Rd Toronto, ON M3B 2T8	\$750
41. Venice Construction Inc. 10517 Clarkway Dr Brampton, ON L6P 0W3	\$750
42. M.V. Shore Associates (1993) Ltd 1200 Eglinton Avenue E., Suite 402 Don Mills, ON M3C 1H9	\$750
43. Stephenson Engineering Ltd 2550 Victoria Park Ave, Suite 602 Toronto, ON M2J 5A9	\$750
44. Global Precast Inc. 2101 Teston Rd Maple, ON L6A 1R3	\$750
45. Connolly Marble & Granite Ltd 2101 Teston Rd Maple, ON L6A 1R3	\$750

46. D. Zentil Mechanical 633 Edgeley Blvd Concord, ON L4K 4H6	\$750
47. Alco Lighting Ltd. 4001 Weston Rd Toronto, ON M9L 2S8	\$750
48. Completely Wired 3 Redwillow Rd Brampton, ON L6P 2A4	\$750
49. Orion Realty Corp. Brokerage 4141 Yonge St North York, ON M2P 2A8	\$750
50. Allan Window Technologies Ltd 131 Caldari Rd, Unit 1 Concord, ON L4K 3Z9	\$750
51. Con-Ker Construction Corp. 860 Progress Court Oakville, ON L6L 6K1	\$750
52. Ian Coomes 21 Queensway West Mississauga, ON L5B 1B6	\$740
53. Alexander Coomes 21 Queensway West Mississauga, ON L5B 1B6	\$740
54. Eric Coomes 21 Queensway West Mississauga, ON L5B 1B6	\$740
55. Alice M. Canny 21 Queensway West Mississauga, ON L5B 1B6	\$750
56. Gerard J. Canny 21 Queensway West Mississauga, ON L5B 1B6	\$750
57. Jeffrey Silver 27 Forest Ridge Dr Toronto, ON M6B 1H2	\$750

58. Ignazio And Cathy Caschetto 185 Andy Cres Woodbridge, ON L4H 1C7	\$750
59. Mr. Leonard Fantin 21 Queensway West Mississauga, ON L5B 1B6	\$500
60. Michael Kristajic/Jill Kristajic 21 Queensway West Mississauga. ON L5B 1B6	\$500
61. KMK Construction 11 Skylar Circle Brampton, ON L6P 0Z4	\$500
62. Alliance Waterproofing Ltd 91 Parr Blvd Bolton, ON L7E 4E3	\$500
63. Verdi Inc. 91 Parr Blvd Bolton, ON L7E 4E3	\$500
64. Alliance Site Construction Ltd 91 Parr Blvd Bolton, ON L7E 4E3	\$500
65. Metropolitan Home Products 485 Edgely Blvd Concord, ON L4K 4G4	\$500
66. Dr. J Alled Medecine Professional Corp. 21 Queensway West Mississauga, ON L5B 1B6	\$500
67. Dr. H Hejjaji Medecine Professional Corp. 1865 Ivygate Court Mississauga, ON L5L 0A8	\$500
68. Barwood Flooring 860 Progress Ave. Scarborough, ON M1H 2X5	\$500
69. Moscone Tile 8830 Jane Street Vaughan, ON L4K 2M9	\$500

70. Cartier Kitchens 8 Chelsealane Brampton, ON L6T 3Y4	\$500
71. Platinum Glass and Curtain Wall Ltd 1220 Matheson Blvd. E. Mississauga, ON L4W 1R2	\$500
72. All Railings Div. of DFL Fabrication Ltd 14 Edvac Dr Brampton, ON L6S 5P2	\$500
73. K2-Anchors Ltd c/o Dihko Keric 980 Whitehorn Ave. Mississauga, ON L5V 2Y5	\$450
74. Indu-Com Ltd 24 Catherine Ave., Suite 1 Aurora, ON L4G 1K5	\$250
75. Napa Property Management 3700 Steeles Ave., W., Suite 906 Woodbridge, ON L4L 8K8	\$200
76. Summerville Properties Ltd c/o Wayne Summerville 2084 Danforth Ave., Suite 1 Toronto, ON M4C 1J9	\$750
77. Summerville Properties Ltd c/o A Dean Summerville 2084 Danforth Ave., Suite 1 Toronto, ON M4C 1J9	\$750
78. Jonh Cipressi 2375 Mississauga Road N Mississauga, ON L5H 2L3	\$750
79. Sc Financial Investments Inc. 700 Applewood Cres., Suite 100 Vaughan, ON L4K 5X3	\$500
80. Altantic Showcase Collision Centre Inc. 3229 Wolfedale Rd Mississauga, ON L5C 1V8	\$500

81. Maple Lodge Farms 8301 Winston Churchill Blvd Brampton, ON L6Y 0A2	\$400
82. 997484 Ontario Inc. o/a Waterdown Centres c/o Lyndsay McCall 5820 Kennedy Rd Mississauga, ON L4Z 2C3	\$750
83. Rabba Management Ltd 5820 Kennedy Rd Mississauga, ON L4Z 2C3	\$750
84. RML 250 Queens Quay Ltd 5820 Kennedy Rd Mississauga, ON L4Z 2C3	\$750
85. 1091633 Ontario Inc. 5820 Kennedy Rd Mississauga, ON L4Z 2C3	\$750
86. Pacific Paving c/o Pino Finelli 5845 Luke Rd, Unit 204 Mississauga, ON L4W 2K5	\$750
87. Frank Finelli 5845 Luke Rd., Unit 204 Mississauga, ON L4W 2K5	\$750
88. Lorenzo D'Urso 71 City View Dr Etobicoke, ON M9W 5A5	\$750
89. Quality Rugs of Canada 505 City View Blvd, Unit 1 Vaughan, ON L4H 0L8	\$750
90. 1612562 Ontario Ltd o/a A&M Masonry 63 Tisdale St N Hamilton, ON L8L 5M3	\$750

91. Ridgeview Trim & Doors Ltd 14 Melanie Dr, Unit 9 Brampton, ON L6T 4L3	\$750
92. Via Trim & Doors Inc. 100 Milvan Dr Toronto, ON M9L 1Z6	\$750
93. Ms. Elizabeth Harding-Sykes 785 Canyon St Mississauga, ON L5H 4M3	\$750
94. In2tion Realty General Account 465 Burnhamthorpe Rd W., Suite 200 Mississauga, ON L5B 0E3	\$750
95. Anpro Environmental Group Inc. 132 Corstate Ave Concord, ON L4K 4X2	\$750
96. Amir Abolhassani 2255 Gordon Drive Mississauga, ON L5B 1S8	\$750
97. Tacc Developments Inc. 600 Applewood Cres. Vaughan, ON L4K 4B4	\$500
98. Mr. Anson Kwok 3209-18 Harbour St Toronto, ON M5J 2Z6	\$500
99. R. Avis Surveying Inc. 235 Yorkland Blvd W., Suite 203 Toronto, ON M2J 4Y8	\$500
100. Rebar Enterprises Inc. 2380 Bristol Circle, Suite 9 Oakville, ON L6H 6M5	\$500
101. Deep Foundations Contractors Inc. 145 Ram Forest Rd Gormley, ON L0H 1G0	\$500
102. United Engineering Inc. 3645 Keele St, Suite 105 Toronto, ON M3J 1M6	\$500

103. Metrus Development 30 Floral Parkway, Suite 300 Concord, ON L4K 4R1	\$500
104. Brockport Home Systems Ltd c/o Tim Malcolm 200 Brockport Dr Toronto, ON M9W 5C9	\$375
105. Nick Zicaro 200 Brockport Dr Toronto, ON M9W 5C9	\$375
106. Builder Software Tools 1134 Clapp Lane, P.O. Box 498 Ottawa, ON K4M 1A5	\$100
107. Newin Group Inc. 2150 Mississauga Rd N Mississauga, ON L5H 2K7	\$750
108. 2402980 Ontario Inc. 399 Applewood Cres. Concord, ON L4K 4J3	\$750
109. Carval Homes Inc. 399 Applewood Cres. Concord, ON L4K 4J3	\$750
110. 338567 Ontario Ltd 125 Traders Blvd E, Suite 1 Mississauga, ON L4Z 2H3	\$750
111. Pro-M Inc. 125 Traders Blvd E, Suite 1 Mississauga, ON L4Z 2H3	\$750
112. Snug Harbour 14 Stavebank Rd S Mississauga, ON L5G 2T1	\$750
113. Mr Peter Deman 1445 Dundas Cres Mississauga, On L5C 1E8	\$500
114. Emerald Energy From Waste Inc. 15 Tidemore Ave Etobicoke, On M9W 7E9	\$500

115. Mr Jack Eisenberger 11191-27Highway Kleinburg, ON L0J 1C0	\$500
116. Tiveron Farms Ltd 2281 Camilla Rd Mississauga, ON L5A 2K2	\$500
117. Lampsis Developments Inc. 38 Kamloops Dr Willowdale, ON M2J 3R7	\$300
118. Keyser Mason Ball LLP 1600-4 Robert Speck Pkwy Mississauga, ON L4Z 1S1	\$200
119. Mrs. Patricia Holmes/Mr. James Holmes 1045 Old Derry Rd Mississauga, ON L5W 1A1	\$200
120. F.S. 6810 Development Inc. c/o Fram Building Group 141 Lakeshore Rd E, Top Floor Mississauga, ON L5G 1E8	\$750
121. Orchard Restaurant 2550 Hurontario St Mississauga, ON L5B 4A2	\$500
122. Vandyk-Park 570 Ltd 1775 North Sheridan Way Mississauga, ON L5K 1A2	\$750

Table 4: Contributions in goods or services from corporations or unions (Note: must also be recorded as expenses in Box C)

Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$

Additional information is listed on separate supplementary attachment Total

Total Part II Contributions (Add Totals from Tables 1-4) (Record in Part I - Summary) **\$** 1B

Part III - Inventory
Table 5: Inventory of Campaign Goods and Materials from Previous 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	Current Market Value \$	Quantity	Total Value \$
Lawn Signs	2010/09/20	I Print	2.95	311	917.45

Additional information is listed on separate supplementary attachment Total **917.45**

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 Fundraising Luncheon Buffet Meet the Candidate

Date of event/activity (yyyy/mm/dd) 2014/09/23

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 Ticket Revenue (2A X 2B) (Include In Schedule 1)

= \$ _____

Part II – Other revenue deemed a contribution

(provide details (e.g. revenue from goods sold in excess of fair market value))

1. No tickets or Entry Fee. See Enclosed List of Contributors

+ \$ _____

2. _____

+ \$ _____

3. _____

+ \$ _____

4. _____

+ \$ _____

5. _____

+ \$ _____

Total Part II Revenue (Include In Schedule 1)

= \$ _____

Part III – Other revenue not deemed a contribution

(provide details (e.g. contributions of \$10 or less; market value of goods or services sold))

1. _____

+ \$ _____

2. _____

+ \$ _____

3. _____

+ \$ _____

4. _____

+ \$ _____

5. _____

+ \$ _____

Total Part III Revenue (Include In Box C)

= \$ _____

Part IV – Expenses related to fundraising event or activity (provide details)

1. Luncheon Buffet Cost

+ \$ 3,307.71

2. _____

+ \$ _____

3. _____

+ \$ _____

4. _____

+ \$ _____

5. _____

+ \$ _____

6. _____

+ \$ _____

7. _____

+ \$ _____

8. _____

+ \$ _____

Total Part IV Expenses (Include In Box C)

= \$ 3,307.71

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 Thanksgiving Weekend Meet and Greet Candidate Home Reception

Date of event/activity (yyyy/mm/dd) 2014/10/11

Part I – Ticket Revenue

Admission charge (per person)

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

	+ \$	_____	2A	
Number of tickets sold	X	_____	2B	
Total Ticket Revenue (2A X 2B) (Include In Schedule 1)				= \$ _____

Part II – Other revenue deemed a contribution

(provide details (e.g. revenue from goods sold in excess of fair market value))

1. <u>No Tickets or Entry Fee. See Enclosed List of Contributors</u>	+ \$	_____	
2. _____	+ \$	_____	
3. _____	+ \$	_____	
4. _____	+ \$	_____	
5. _____	+ \$	_____	
Total Part II Revenue (Include In Schedule 1)			= \$ _____

Part III – Other revenue not deemed a contribution

(provide details (e.g. contributions of \$10 or less; market value of goods or services sold))

1. _____	+ \$	_____	
2. _____	+ \$	_____	
3. _____	+ \$	_____	
4. _____	+ \$	_____	
5. _____	+ \$	_____	
Total Part III Revenue (Include In Box C)			= \$ _____

Part IV – Expenses related to fundraising event or activity (provide details)

1. <u>Reception Cost</u>	+ \$	2,187.80	
2. _____	+ \$	_____	
3. _____	+ \$	_____	
4. _____	+ \$	_____	
5. _____	+ \$	_____	
6. _____	+ \$	_____	
7. _____	+ \$	_____	
8. _____	+ \$	_____	
Total Part IV Expenses (Include In Box C)			= \$ <u>2,187.80</u>

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

C.P.A. Licensed Public Accountant

Municipality

Mississauga

Date (yyyy/mm/dd)

2015/03/27

Contact Information

Last Name

Johansen

First Name

Gary

Licence Number

1-6584

Address

Suite/Unit No.

Street No.

2482

Street Name

Sharon Crescent

City/Town

Mississauga

Province

On

Postal Code

L5C 1Y8

Telephone No. (including area code)

ext.

Fax No.

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 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.

Independent Auditor's Report

To Clerk for City of Mississauga

Report on the Financial Statements

I have audited the financial statements of Nando Iannicca, candidate for councilor for Ward 7 of the City of Mississauga, which comprise the statement of campaign income and expenses for the period from January 1, 2014 to December 31, 2014. These financial statements have been prepared by the candidate (as shown on Form 4), and are based on the financial reporting provisions of the Municipal Election Act, 1996.

Candidate's Responsibility for the Financial Statements

The candidate is responsible for the preparation and fair presentation of these financial statements in accordance with the Municipal Election Act, 1996, and for such internal control as he determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. Except as explained in the following paragraph, I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my 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, my verification of these transactions was limited to ensuring that the financial statements reflect the amounts recorded in the accounting records of Nando Iannicca, candidate, in accordance with the accounting procedures established by the Municipal Elections Act, 1996 and I was not able to determine whether any adjustments might be necessary to assets and liabilities or income and expenses or surplus.

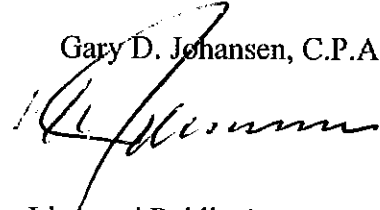
Qualified Opinion

In my opinion, except for the possible effects of the matters described in the preceding paragraph, these financial statements present fairly, in all material respects, the results of his operations for the period then ended in accordance with the accounting treatment prescribed by the Municipal Election Act, 1996.

Additional Information

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.

Gary D. Johansen, C.P.A.



Licensed Public Accountant

Mississauga, Ontario
March 26, 2015