



**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 9	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

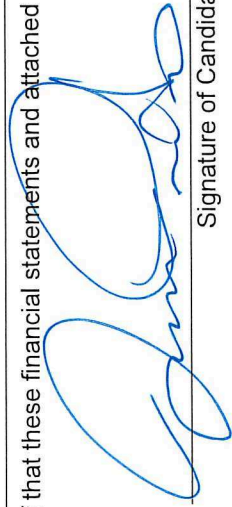
**Box A: Name of Candidate and Office**

Candidate's name as shown on the ballot	
Last Name or Single Name Pinto	Given Name(s) Nick
Office for Which the Candidate Sought Election Local and Regional Councillor	Ward Name or Number (if any)
Municipality Vaughan	
Spending Limit General \$196,431.05	Contribution Limit Contributions from Candidate and Spouse \$25,000.00

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

**Box B: Declaration**

I, Nick Pinto, 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

Date (yyyy/mm/dd)  
 2023/03/29

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2023/03/29	1:15 PM		

**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)	+ \$	63,300.00
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.	+ \$	
<b>Total Campaign Income (Do not include loan)</b>	= \$	<b>63,300.00</b> 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	+ \$	13,081.44
Brochures/flyers	+ \$	6,943.85
Signs (including sign deposit)	+ \$	24,684.03
Meetings hosted	+ \$	
Office expenses incurred until voting day	+ \$	3,618.47
Phone and/or internet expenses incurred until voting day	+ \$	430.20
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	51.00
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1. Credit Card processing fees	+ \$	350.60
2. Website/email/web forms	+ \$	280.31
3. Voter CRM Database	+ \$	2,825.02
4. Voice broadcast	+ \$	2,147.00
5. Campaign T-shirts	+ \$	1,087.63
6. Voter appreciation	+ \$	1,356.00
<b>Total Expenses subject to general spending limit</b>	= \$	<b>56,855.55</b> C2
<b>2. Expenses subject to spending limit for parties and other expressions of appreciation</b>		
1. Election night	+ \$	2,148.01

2. Expressions of appreciation	+ \$	1,395.01
3.	+ \$	
4.	+ \$	
5.	+ \$	
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>	<b>= \$</b>	<b>3,543.02 C3</b>

**3. Expenses not subject to spending limits**

Accounting and audit	+ \$	2,825.00
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	+ \$	46.50
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.	+ \$	
<b>Total Expenses not subject to spending limits</b>	<b>= \$</b>	<b>2,871.50 C4</b>
<b>Total Campaign Expenses (C2 + C3 + C4)</b>	<b>= \$</b>	<b>63,270.07 C5</b>

**Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	29.93 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	= \$	29.93 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 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 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. \_\_\_\_\_ + \$ \_\_\_\_\_
- 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) 2023/03/28
-------------------------	---------------------------------

**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.



## 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 **Nick Pinto 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 19, 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 Nick Pinto 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  
March 28, 2023

Last Name	First Name	Contribution Type	Description of Goods/ Service	Contributor Type	Relationship	Date Accepted	Receipt Number	Street #	Street Name	Apt #	City	Province	Postal Code	Amount
Villilo	Celestina	Monetary		Individual	Other - Contributor	Sept. 14, 2022	1901	159	Blackburn Blvd		Woodbridge	ON	L4L 2J8	1,000.00
Caruso	Nicholas	Monetary		Individual	Other - Contributor	Sept. 14, 2022	1903	87	Berman Cres		Woodbridge	ON	L4L 0E4	1,000.00
Villilo	Goffredo	Monetary		Individual	Other - Contributor	Sept. 14, 2022	1903	86	Woodbridge Avenue		Woodbridge	ON	L4L 0W7	1,000.00
Caruso	Miriam	Monetary		Individual	Other - Contributor	Sept. 14, 2022	1903	87	Berman Cres		Woodbridge	ON	L4L 0E4	1,000.00
Ciccolini	Rita	Monetary		Individual	Other - Contributor	Sept. 14, 2022	1904	53	Aurum Wind Court		Kleinburg	ON	L0J 1C0	1,200.00
Patterson	Brian	Monetary		Individual	Other - Contributor	Sept. 14, 2022	1905	53	Aurum Wind Court		Kleinburg	ON	L0J 1C0	1,200.00
DeGasperis	Sergio	Monetary		Individual	Other - Contributor	Sept. 14, 2022	1906	39	Penna Court		Woodbridge	ON	L4H 285	1,000.00
DeBartolo	Sergio	Monetary		Individual	Other - Contributor	Sept. 14, 2022	1907		Boertie Way		Woodbridge	ON	L4H 313	1,000.00
Torchea	John	Monetary		Individual	Other - Contributor	Sept. 14, 2022	7806	7806	30th Side Road		Woodbridge	ON	L4H 1N1	1,000.00
DiPace	John	Monetary		Individual	Other - Contributor	Sept. 14, 2022	175	175	Park Side Blvd	13	Brampton	ON	L6S 2N6	1,200.00
De Gasperis	Adrian	Monetary		Individual	Other - Contributor	Sept. 20, 2022	1908	600	Applewood Cres		Vaughan	ON	L4K 4B4	1,000.00
Di Meo	Frank	Monetary		Individual	Other - Contributor	Sept. 20, 2022	1909	95	Rossall Cres		Woodbridge	ON	L4L 7C9	1,000.00
Sisilli	Carlo	Monetary		Individual	Other - Contributor	Sept. 20, 2022	1910	26	Shelburne Drive		Maple	ON	L6A 1S8	1,000.00
Di Gasperis	Grace	Monetary		Individual	Other - Contributor	Sept. 20, 2022	1911	5	Pine Valley Drive		Woodbridge	ON	L4L 2W3	1,000.00
Lecco	Remo	Monetary		Individual	Other - Contributor	Sept. 20, 2022	1912	2000	Wilfridge Avenue	2108	Maple	ON	L6A 1E5	1,000.00
Stea	Richard	Monetary		Individual	Other - Contributor	Sept. 20, 2022	1912	19	Weller Cres		Maple	ON	L6A 1E5	1,000.00
Nicolson	Vito	Monetary		Individual	Other - Contributor	Sept. 20, 2022	1912	24	Elmwood Avenue North		Mississauga	ON	L5G 3J9	1,200.00
Marian	Ronald	Monetary		Individual	Other - Contributor	Sept. 20, 2022	63	63	Veronica Drive		Mississauga	ON	L5G 2B1	1,200.00
De Tullio	Sonia	Monetary		Individual	Other - Contributor	Sept. 20, 2022	1913	138	Andrea Dr		Woodbridge	ON	L4L 1C6	1,200.00
Baldi	Daniel	Monetary		Individual	Other - Contributor	Sept. 21, 2022	1914	35	Burnhaven Avenue		Maple	ON	L6A 2P2	500.00
Baldi	Bruno	Monetary		Individual	Other - Contributor	Sept. 21, 2022	1914	191	Caroub Road		North York	ON	M5A 2S5	300.00
Claudio	Frank	Monetary		Individual	Other - Contributor	Sept. 21, 2022	1915	59	Grand Velore Cres		Woodbridge	ON	L4H 0N8	200.00
Principe	Frank	Monetary		Individual	Other - Contributor	Sept. 21, 2022	1916	47	Sonoma Blvd		Woodbridge	ON	L4H 1V2	1,200.00
Baldi	Armando	Monetary		Individual	Other - Contributor	Sept. 21, 2022	1917	206	Pine Valley Crescent		Woodbridge	ON	L4L 2W5	500.00
DiGusepe	Joe	Monetary		Individual	Other - Contributor	Sept. 21, 2022	1918	45	Deerpark Circle		Woodbridge	ON	L4L 1B4	800.00
Conducci	Nicola	Monetary		Individual	Other - Contributor	Sept. 21, 2022	1919	137	Bowes Road		Concord	ON	L4K 1H3	800.00
Baldi	Major	Monetary		Individual	Other - Contributor	Sept. 21, 2022	1921	70	Mapes Avenue		Concord	ON	L4K 4S6	300.00
Di Chauhan	Singh Chauhan	Monetary		Individual	Other - Contributor	Sept. 21, 2022	1921	70	Mapes Avenue		Woodbridge	ON	L4L 8R4	200.00
Di Chauhan	Marcio	Monetary		Individual	Other - Contributor	Sept. 21, 2022	1922	70	Mapes Avenue		Woodbridge	ON	L4L 8R4	200.00
Sami	Deepank	Monetary		Individual	Other - Contributor	Sept. 3, 2022	1923	3102	Scottsraig Cres		Oakville	ON	L6M 5D7	400.00
Pat	Pat	Monetary		Individual	Other - Contributor	Sept. 3, 2022	1923	68	Burnhaven Avenue		Maple	ON	L6A 2P2	1,200.00
Rizzardo	Enza	Monetary		Individual	Other - Contributor	Sept. 3, 2022	1924	9	Stella Cres		Botolph	ON	L7E 1Y5	1,000.00
Rizzardo	Nick	Monetary		Individual	Other - Contributor	Sept. 3, 2022	1924	9	Stella Cres		Botolph	ON	L7E 1Y5	1,000.00
Sposetti	Andriana	Monetary		Individual	Other - Contributor	Sept. 3, 2022	1925	163	Capitol Crescent		Vaughan	ON	L4H 3E3	200.00
Ciccolini	Domena	Monetary		Individual	Other - Contributor	Sept. 3, 2022	1926	26	Grandvita Cres		Woodbridge	ON	L4H 3E5	750.00
Fazzari	Sam	Monetary		Individual	Other - Contributor	Sept. 3, 2022	1927	26	Grandvita Cres		Woodbridge	ON	L4H 3E5	750.00
Ciccolini	Sam	Monetary		Individual	Other - Contributor	Sept. 3, 2022	1927	26	Grandvita Cres		Woodbridge	ON	L4H 3E5	750.00
Fazzari	Roberto	Monetary		Individual	Other - Contributor	Oct. 8, 2022	1928	186	Woodbridge Avenue	PH01	Woodbridge	ON	L4L 0E4	1,200.00
Morocco	Norberto	Monetary		Individual	Other - Contributor	Oct. 8, 2022	1929	15	Humberwood Gate		Woodbridge	ON	L4L 9E5	1,000.00
Caruso	Nelio	Monetary		Individual	Other - Contributor	Oct. 8, 2022	1930	43	Fruit Cres		Woodbridge	ON	L4H 1H2	1,000.00
Saraceni	Rita	Monetary		Individual	Other - Contributor	Oct. 8, 2022	1931	309	Juni Valentina Avenue		Woodbridge	ON	L4H 1Z5	1,000.00
Saraceni	Persaud	Monetary		Individual	Other - Contributor	Oct. 8, 2022	1932	6	Orin Street		Woodbridge	ON	L4H 4A1	1,000.00
Maggiacomo	Mara	Monetary		Individual	Other - Contributor	Oct. 8, 2022	1933	139	Charmanna Rd		Woodbridge	ON	L4L 1K3	1,000.00
De Matteis	Joe	Monetary		Individual	Other - Contributor	Oct. 8, 2022	1935	46	Burfield Cres		Maple	ON	L6A 1J5	300.00
Gurrier	Larry	Monetary		Individual	Other - Contributor	Oct. 8, 2022	1936	166	Westridge Dr		Kleinburg	ON	L0J 1C0	400.00
De Matteis	Joe	Monetary		Individual	Other - Contributor	Oct. 8, 2022	1937	26	Artists Gate		Woodbridge	ON	L4L 911	1,200.00
Gabriel	Michael	Monetary		Individual	Other - Contributor	Oct. 11, 2022	1938	105	Avell Ave		Woodbridge	ON	L4H 1H3	250.00
Mobbio	Michael	Monetary		Individual	Other - Contributor	Oct. 11, 2022	1939	253	Cont Cres		Woodbridge	ON	L4L 6V7	1,000.00
Monnaro	Anthony	Monetary		Individual	Other - Contributor	Oct. 11, 2022	1940	7	Sandfield Drive		Vaughan	ON	L4G 6R7	1,000.00
Qureshi	Farha	Monetary		Individual	Other - Contributor	Oct. 11, 2022	1941	5139	Forest Hill Drive		Mississauga	ON	L5M 5A3	1,000.00
Pizzelli	Alex	Monetary		Individual	Other - Contributor	Oct. 11, 2022	1942	37	Farmcote Road		North York	ON	M3A 2Z6	1,000.00
De Gasperis	Julian	Monetary		Individual	Other - Contributor	Oct. 11, 2022	1943	126	Spadina Avenue		Toronto	ON	M5V 2L4	1,000.00
Vitali	Carlo	Monetary		Individual	Other - Contributor	Oct. 11, 2022	1944	151	Fairbush Avenue		Vaughan	ON	L4L 8K2	1,000.00
DeGasperis	Giancarlo	Monetary		Individual	Other - Contributor	Oct. 13, 2022	1945	34	James Stokes Court		King City	ON	L7B 116	1,000.00
DiMarco	Franco	Monetary		Individual	Other - Contributor	Oct. 13, 2022	1946	140	Capers Court		Vaughan	ON	L4H 3M5	400.00
Ciccolini	Jeanne	Monetary		Individual	Other - Contributor	Oct. 18, 2022	1947	53	Woodbridge Avenue		Woodbridge	ON	L4L 9K9	1,200.00
Zachary	Patterson	Monetary		Individual	Other - Contributor	Oct. 18, 2022	1948	53	Aurum Wind Court		Kleinburg	ON	L0J 1C0	1,200.00
Marelli	Pinz	Monetary		Individual	Other - Contributor	Oct. 18, 2022	1949	11	Pine Valley Crescent		Woodbridge	ON	L4L 2W3	1,200.00
Wasserman	Daniel	Monetary		Individual	Other - Contributor	Oct. 18, 2022	1950	120	Sandy's Drive		Woodbridge	ON	L4L 3E3	1,200.00

11/12/2022 11:58 AM



