

**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.

	YYYY	MM	DD		YYYY	MM	DD
<b>For the campaign period from (day candidate filed nomination)</b>	2014	01	05	to	2014	12	31

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

 Given Name(s)  
Tony Giovanni

 Name of office for which the candidate sought election  
Mayor

Ward name or no. (if any)

 Name of Municipality  
Kirkland Lake, Ontario

 Spending limit issued by clerk  
\$12,916.20

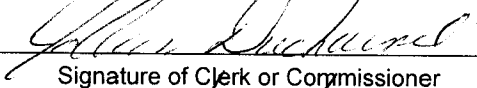
I did not accept any contributions or incur any expenses other than the nomination fee. *(Complete Box A and B only)*

**Box B: Declaration**

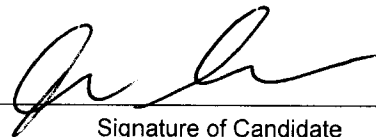
I, Tony Antoniazzi, a candidate in the municipality of Kirkland Lake, Ontario, hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner)

 in the Town of Kirkland Lake

 on (yyyy/mm/dd) 2015/03/27


Signature of Clerk or Commissioner



Signature of Candidate

2015/03/27 1:10 p.m.  
Date Filed in the Clerk’s Office (yyyy/mm/dd)

**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)	+ \$	10,302.60	
Refund of nomination filing fee	+ \$	200.00	
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.	+ \$		
<b>Total Campaign Income (Do not include loan)</b>	<b>= \$</b>	<b>10,502.60</b>	<b>C1</b>

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

Nomination filing fee	+ \$	200.00	
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$		
Advertising	+ \$	4,814.23	
Brochures/flyers	+ \$	313.85	
Signs (including sign deposit)	+ \$	3,688.66	
Meetings hosted	+ \$		
Office expenses incurred until voting day	+ \$		
Phone and/or Internet expenses incurred until voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$		
Bank charges incurred until voting day	+ \$	3.77	
Interest charged on loan until voting day	+ \$		
Other (provide full details)			
1. Rent campaign office - October 2014	+ \$	1,113.00	
2. Lumber	+ \$	25.00	
3.	+ \$		
<b>Total Expenses subject to spending limit</b>	<b>= \$</b>	<b>10,158.51</b>	<b>C2</b>

**Expenses not subject to spending limit**

Accounting and audit	+ \$		
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$		
Voting day party/appreciation notices	+ \$	207.20	
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	+ \$	7.00	
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.	+ \$		
<b>Total Expenses not subject to spending limit</b>	<b>= \$</b>	<b>214.20</b>	<b>C3</b>

**Total Campaign Expenses (C2 + C3)****= \$ 10,372.71 C4**

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

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+	\$	129.89	D1
Eligible deficit carried forward by the candidate from the last election	-	\$		D2
<b>Total (D1 – D2)</b>	=	\$		
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-	\$	129.89	
Surplus (or deficit) for the campaign	=	\$	0.00	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)	+	\$	276.84	
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).	+	\$	50.00	
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).	+	\$	9,975.76	
<b>Less:</b> Contributions returned or payable to the contributor	-	\$		
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10	-	\$		
<b>Total Amount of Contributions (Record in Box C)</b>	=	\$	<b>10,302.60</b>	<b>1A</b>

### 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 \$
Wayne Antoniazzi	50 Fourth Street Kirkland Lake, ON P2N 1S9	700.00
Cliff Connelly	178 Boland Road Swastika, ON P0K 1T0	500.00
Gary Fairhurst	11 Station Road Kirkland Lake, ON P2N 3H2	226.28
Jillian Souriol	13 Harding Avenue Kirkland Lake, ON P2N 1B3	550.00
Paul Antoniazzi	63 Tweedsmuir Avenue Kirkland Lake, ON P2N 1J3	600.00
Eugene Ivanov	60 Queen Street Kirkland Lake, ON P2N 2R1	100.00
Linda Antoniazzi	50 Fourth Street Kirkland Lake, ON P2N 1S9	600.00
Don La Rose	37 George Street Kirkland Lake, ON P2N 3G7	450.00
Sandy La Rose	37 George Street Kirkland Lake, ON P2N 3G7	350.00
Serge Genier	7 Dunfield Road Kirkland Lake, ON P2N 2C5	500.00
William Chouy	115 Main Street Kirkland Lake, ON P2N 3L9	150.00
Del Brasch		500
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment		
<b>Total</b>		<b>8926.28</b>

**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				<b>Total</b>

**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 \$
Mary Lou Wierstin		Note pads	150.00
Terry Rosko		scrap pieces of lumber	25.00
Anthony Antoniazzi		Facebook boost ad	25.00
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			<b>Total</b> 200.00

**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 \$
Rosko		Terry Rosko	Terry Rosko	Newspaper ad	224.87
Pinewood Park employees		Cliff Lafrenier	Cliff Lafrenier	Newspaper ad	674.61

Additional information is listed on separate supplementary attachment Total

**Total Part II Contributions (Add Totals from Tables 1-4) (Record in Part I - Summary)** **\$ 899.481B**

**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 \$

Additional information is listed on separate supplementary attachment Total

## 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 \_\_\_\_\_

Date of event/activity (yyyy/mm/dd) \_\_\_\_\_

#### 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
<b>Total Ticket Revenue (2A x 2B) (Include in Schedule 1)</b>			<b>= \$ _____</b>

#### 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. _____	+	\$ _____	
<b>Total Part II Revenue (include in Schedule 1)</b>			<b>= \$ _____</b>

#### 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. _____	+	\$ _____	
<b>Total Part III Revenue (include in Box C)</b>			<b>= \$ _____</b>

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

1. _____	+	\$ _____	
2. _____	+	\$ _____	
3. _____	+	\$ _____	
4. _____	+	\$ _____	
5. _____	+	\$ _____	
6. _____	+	\$ _____	
7. _____	+	\$ _____	
8. _____	+	\$ _____	
<b>Total Part IV Expenses (include in Box C)</b>			<b>= \$ _____</b>

**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

Kirkland Lake, Ontario

Date (yyyy/mm/dd)

2015/03/25

**Contact Information**

Name

Last Name

Crocker

First Name

Lloyd

Licence Number

1-17506

Address

Suite/Unit No.

Street No.

6

Street Name

Al Wende Avenue

City/Town

Kirkland Lake

Province

On

Postal Code

P2N 3K4

Telephone No. (including area code)

705-567-5205

ext.224

Fax No.

705-567-6504

Email Address

lloyd.crocker@rosspopekl.com

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

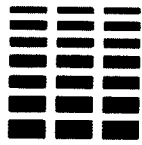
- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

 Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 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.



<u>Name</u>	<u>Full Address</u>	<u>Amount</u>
Catherine Morrison	1570 Trafalgar Oakville, ON	700.00
Barry Morrison	1570 Trafalgar Oakville, ON	750.00
Lisa Antoniazzi	450 Elmsview Cooksville, ON	250.00
Karla Antoniazzi	120 Coral Berry Avenue Ottawa, ON K1V 2K4	200.00
Michelle Lafreniere	72 Grierson Road Kirkland Lake, ON P2B 1E2	700.00
Kyle Sinclair	10 Summitt Avenue Kirkland Lake, ON P2N 1M5	200.00
Lisa Davis	P.O. Box 238 Swastika, ON P0K 1T0	50.00
Fred Deacon	41 3 <sup>rd</sup> Street Box #400 Englehart, ON P0J 1H0	100.00
Mike Guimond	66 Bernhardt Drive Kirkland Lake, ON	250.00
Robin Connelly	36 Hillcrest Drive Kirkland Lake, ON	500.00



# Ross Pope LLP

**Chartered Professional Accountants**

6 Al Wende Avenue P.O. Box 785  
Kirkland Lake, Ontario P2N 3K4

Telephone (705) 567-5205

Fax: (705) 567-6504

Email: [kl@rosspopekl.com](mailto:kl@rosspopekl.com)

[www.rosspope.com](http://www.rosspope.com)

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## INDEPENDENT AUDITOR'S REPORT

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To the Ministry of Municipal Affairs and Housing of Tony Antoniazzi

We have audited the Financial Statement - Form 4 of the campaign of Tony Antoniazzi, which comprise the statements of campaign income and expenses and surplus (deficit) for the period then ended.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Municipal Elections Act, 1996 (Section 78), and for such internal control as management 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

Our responsibility is to express an opinion on these financial statements 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 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 entity's preparation 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the presentation of the financial statements.

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

In common with many electoral campaigns the campaign of Tony Antoniazzi, derives revenue from fundraising activities the completeness of which is not susceptible to satisfactory audit verification. Accordingly, verification of these revenues was limited to the amounts recorded in the records of the campaign. Therefore, we were not able to determine whether any adjustments might be necessary to Financial Statement - Form 4 for the year ended December 31, 2014, current assets and net assets as at December 31, 2014.

### Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Financial Statement - Form 4 presents fairly, in all material respects, the campaign income, expenses and surplus (deficit) as at December 31, 2014 in accordance with the requirements of the Municipal Elections Act, 1996 (Section 78).

*(continues)*

Independent Auditor's Report to the Ministry of Municipal Affairs and Housing of Tony Antoniazzi  
(continued)

Basis of Accounting and Restrictions on Use [and Distribution]

The Financial Statement - Form 4 is prepared to meet the requirements of the Municipal Elections Act, 1996 (Section 78) as a result the Financial Statement - Form 4 may not be suitable for another purpose. Our report is intended solely for the use of the Ministry of Municipal Affairs and Housing the campaign of Tony Antoniazzi and should not be used by parties other than the Ministry and the campaign.

*Ross Pope LLP*

Kirkland Lake, Ontario  
March 25, 2015

Ross Pope LLP  
Chartered Professional Accountants  
Licensed Public Accountants