



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	to	YYYY	MM	DD
	2014	06	11		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 ANDERSON	Given Name(s) ROGER
Name of office for which the candidate sought election Regional Chair	Ward name or no. (if any)
Name of Municipality Region of Durham	
Spending limit issued by clerk \$386575.35	

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, Roger Anderson, a candidate in the municipality of Region of Durham, 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 Region of Durham  
on (yyyy/mm/dd) March 25, 2015

Deb Bowen  
Signature of Clerk or Commissioner

Roger Anderson  
Signature of Candidate

2015/03/25  
Date Filed in the Clerk’s Office (yyyy/mm/dd)

Deb Bowen, a Commissioner, etc.,  
The Regional Municipality of Durham,  
while Regional Clerk of  
The Regional Municipality of Durham.

**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)	+	\$	82,550.00	
Refund of nomination filing fee	+	\$	200.00	
Sign deposit refund	+	\$	160.00	
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>82,910.00</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	+	\$	55,786.64	
Brochures/flyers	+	\$	13,225.31	
Signs (including sign deposit)	+	\$	4,792.11	
Meetings hosted	+	\$		
Office expenses incurred until voting day	+	\$	161.09	
Phone and/or Internet expenses incurred until voting day	+	\$	185.98	
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$		
Bank charges incurred until voting day	+	\$	110.20	
Interest charged on loan until voting day	+	\$		
Other (provide full details)				
1.	+	\$		
2.	+	\$		
3.	+	\$		
<b>Total Expenses subject to spending limit</b>	=	\$	<b>74,461.33</b>	<b>C2</b>

**Expenses not subject to spending limit**

Accounting and audit	+	\$	4,705.00	
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+	\$		
Voting day party/appreciation notices	+	\$	2,883.31	
Office expenses incurred after voting day	+	\$	77.00	
Phone and/or Internet expenses incurred after voting day	+	\$	69.16	
Salaries, benefits, honoraria, professional fees incurred after voting day	+	\$		
Bank charges incurred after voting day	+	\$	177.00	
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>7,911.47</b>	<b>C3</b>

**Total Campaign Expenses (C2 + C3)**

= \$ 82,372.80 C4

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

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$	<u>537.20</u>	<b>D1</b>
Eligible deficit carried forward by the candidate from the last election	- \$	<u>          </u>	<b>D2</b>
<b>Total (D1 – D2)</b>	= \$	<u>          </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>537.20</u>	<b>D3</b>

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 \$537.20 paid to municipal clerk in the municipality of Region of Durham.

## 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).	+ \$	82,550.00
<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>= \$</b>	<b>82,550.00</b> 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 \$
Jack Eisenberger	c/o 5400 Yonge Street, 5th Floor Toronto ON M2N 5R5	750.00
Edward Sorbara	c/o 3700 Steeles Avenue West, Suite 800 Vaughan ON L4L 8M9	750.00
Al Libfeld	1815 Ironstone Manor, Unit 18 Pickering ON L1W 3W9	750.00
James MacKenzie	6 Cyril Richardson Court Uxbridge ON L9P 2A8	750.00
Jone Webster	3633 Cochrane Steet Whitby ON L1R 2T2	400.00
Michael Vernooy	5926 Chercover Court Burlington ON L7L 6T2	750.00
John Peter Tjeerdsma	RR1 Phelpston ON L0L 2K0	750.00
Cheryl Lovisa	446 Meadow Street Oshawa ON L1L 1C1	250.00
Miriam McTiernan	58 Granby Street Toronto ON M5B 2J5	100.00
Aviva Eisenberger	c/o 5400 Yonge Street Toronto ON M2N 5R5	750.00
Bonnie Fraser	102 Sugar Bush Trail Fenelon Falls ON K0M 1N0	750.00
Frank Mongillo	10 Norden Crescent Toronto ON M3B 1B6	650.00
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment		<b>Total</b>
		13,700.00

**Table 2: Monetary contributions from corporations or unions**

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
APEX Sound & Light Corporation	10 Apsley Crescent Brooklin ON M1L 2E6	Jim MacKenzie	Jim MacKenzie	750.00
Gay Company	PO Box 98006 Courtice RPO Courtice ON L1E 3G6	Lawson Gay	Lawson Gay	250.00
Halloway Developments	177 Nonquon Rd. 20th Floor Oshawa ON L1G 3S2	Robert Hann	Robert Hann	350.00
L.R.G. Corp.	4182 Liberty Street North Bowmanville ON L1C 3K6	Lawson Gay	Lawson Gay	250.00
Richard H. Gay Holdings Ltd	PO Box 98006 Courtice RPO Courtice ON L1E 3G8	Lawson Gay	Lawson Gay	250.00
Valiant Rental Properties Limited	177 Nonquon Road Oshawa ON L1G 3S2	Joe Silvo-Net	Joe Silvo-Ne	350.00
White Sun Developments Limited	4576 Yonge St Suite 500 Toronto ON M2N 6N4	Robert Yanowski	Robert Yanowsk	750.00
AllTemp Products Company Limited	827 Brock Road South Pickering ON L1W 3J2	James MacKenzie	James MacKenzie	750.00
Dorsay Development Corporation	150 York St., Suite 1701 Toronto ON M5H 3S5	Geoffrey Grayhurst	Geoffrey Grayhurst	750.00
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment			<b>Total</b>	<b>68,100.00</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 \$
Dawn Flett	355 Bayly Street West Ajax ON L1S 6M2	Accounting Services	\$750

<input type="checkbox"/> Additional information is listed on separate supplementary attachment		<b>Total</b>	<b>\$750</b>





**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**

**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. \_\_\_\_\_ + \$ \_\_\_\_\_

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. \_\_\_\_\_ + \$ \_\_\_\_\_

2. \_\_\_\_\_ + \$ \_\_\_\_\_

3. \_\_\_\_\_ + \$ \_\_\_\_\_

4. \_\_\_\_\_ + \$ \_\_\_\_\_

5. \_\_\_\_\_ + \$ \_\_\_\_\_

6. \_\_\_\_\_ + \$ \_\_\_\_\_

7. \_\_\_\_\_ + \$ \_\_\_\_\_

8. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part IV Expenses (include in Box C)** = \$ \_\_\_\_\_

**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 Regional Municipality of Durham	Date (yyyy/mm/dd) 2015/03/18
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**Contact Information**

Name Last Name Marsh	First Name Deborah	Licence Number 1-15806
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Address		
Suite/Unit No. 306	Street No. 21	Street Name Gladstone Avenue

City/Town Oshawa	Province On	Postal Code L1J 4E3
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Telephone No. (including area code) 905 720-0265 ext.222	Fax No. 905 720-0301	Email Address dmarsh@scmv.ca
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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 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.

**Additional information for:**

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

<b>Name</b>	<b>Full Address</b>	<b>Amount \$</b>
Howard Humphrey	35 Wilson House Drive Ashburn ON L0B 1H0	\$ 750.00
Stephanie Humphrey	35 Wilson House Drive Ashburn ON L0B 1H0	\$ 750.00
Edward Weisz	50 Fleming Drive North York ON M2K 2N9	\$ 750.00
Giuseppe Digravino	29 Johnswood Crescent Woodbridge ON L4H 2K7	\$ 700.00
Angelo Digravino	2882 Rainbow Crescent Mississauga ON L5L 2K6	\$ 700.00
S DeGasperis	60 Parisienne Road Woodbridge ON L4L 0V4	\$ 650.00
Francine Fowles	385 Rushbrook Drive Newmarket ON L3X 2B9	\$ 500.00
John McGovern	11795 Woodbine Ave, PO Box 553 Gormley ON L0H 1G0	\$ 750.00
J Tam	1573 Pinery Crescent Oakville ON L6H 7J9	\$ 750.00

**Summary from this sheet**  
**From previous sheet**  
**Total**

**\$ 6,300.00**  
**\$ 7,400.00**  
**\$13,700.00**

**Additional information for:  
Table 2: Monetary contributions corporations or unions**

<b>Name (Legal and Carrying on Business As)</b>	<b>Full Address</b>	<b>President or Business Manager</b>	<b>Authorized Representative</b>	<b>Amount \$</b>
Kylemore Communities	10080 Kennedy Rd Markham ON L6C 1N9	Patrick O'Hanlon	Patrick O'Hanlon	750.00
Menkes Developments Ltd	4711 Yonge St. Suite 1400 North York ON M2N 6K8	Steven Menkes	Steven Menkes	750.00
Guardian Residential Services	601 Oshawa Blvd N Oshawa ON L1G 5T8	Donald Pitman	Donald Pitman	100.00
Triple Properties VII Inc	186 Bartley Drive Toronto ON M4A 1E1	Andreas Apostolopoulos	Andreas Apostolopoulos	750.00
Genstar Development	300 The East Mall Suite 300 Toronto ON M9B 6B7	John Koke	John Koke	750.00
Heathwood Homes	245 Yorkland Blvd Suite 100 Toronto ON M2J 4W9	Hugh Heron	Hugh Heron	750.00
Invar Building Corp.	220 Duncan Mill Road Suite 301 Toronto ON M3B 3J5	Dusty Miklas	Dusty Miklas	750.00
Lebovic Enterprises	P.O. Box 1240 Stouffville ON L4A 8A2	Joseph Lebovic	Joseph Lebovic	750.00
Malone Given Parsons	140 Renfrew Dr Suite 201 Markham ON L3R 6B3	Don Given	Don Given	750.00
Medallion Developments	970 Lawrence Ave. W. Suite 304 Toronto ON M6A 3B6	Howard Paskowitz	Howard Paskowitz	750.00
Picov's Horsemen Centre Inc	380 Kingston Road East Ajax ON L1Z 1W4	Andrew Picov	Andrew Picov	750.00
Sabourin Kimble & Associates Ltd	110 Old Kingston Road Ajax ON L1T 2Z9	Alan Kimble	Alan Kimble	500.00
Starlane Home Corporation	8600 Dufferin Street Vaughan ON L4K 5P5	Mauro Baldassarra	Mauro Baldassarra	750.00
Creative Outdoor Advertising The Bench Press Ltd	2402 Stouffville Road Box 245 Gormley ON L0H 1G0	David Gray	David Gray	750.00
Apple King Norval Inc	PO Box 125 Norval ON LOP 1K0	Peter Pomeroy	Peter Pomeroy	750.00
David Schaeffer Engineering Ltd	600 Alden Road Suite 500 Markham ON L3R 0E7	David Schaeffer	David Schaeffer	750.00
Korsiak & Company Ltd	2400 Wycroft Road Oakville ON L6L 6M8	Terry Korsiak	Terry Korsiak	750.00
Linden Farms Inc	1051 Tapscott Road Toronto ON M1X 1A1	John Kaplan	John Kaplan	750.00
Mattamy Homes	2360 Bristol Circle Oakville ON L6H 6M5	Frank Doracin	Frank Doracin	750.00

Nak Design Strategies Ltd	421 Roncesvalles Ave Toronto ON M6R 2N1	Silvano Tandella	Silvano Tandella	750.00
Rady-Pentek & Edward Surveying Ltd	643 Chrislea Rd Suite 7 Woodbridge ON L4L 8A3	Paul Edward	Paul Edward	750.00
Shad & Associates Inc.	83 Citation Drive Concord ON L4K 2Z6	Houshang Shad	Houshang Shad	750.00
Stonybrook Consulting Inc	1595 16th Ave Suite 301 Richmond Hill ON L4B 3N9	Nancy Mather	Nancy Mather	750.00
1889119 Ontario Inc	1295 Wharf St. Unit 9 Pickering ON L1W 1A2	Greg Marshall	Greg Marshall	750.00
Fieldgate Development & Construction	5400 Yonge St. Suite 301 Toronto ON M2N 5R5	Russel White	Russel White	750.00
Gervais Development Corporation	Atria II, 2235 Sheppard Ave E Suite 903 Toronto ON M2J 5B5	Gerard Gervais	Gerard Gervais	750.00
Highland Farms	50 Matheson Blvd East Mississauga ON L4Z 1N5	Charles Coppa	Charles Coppa	750.00
Luvian Homes (Taunton & Thickson) Limited	588 Edward Ave., Unit 47/48 Richmond Hill ON L4C 9Y6	Lee Carnovale	Lee Carnovale	750.00
McEachnie Funeral Home	28 Old Kingston Rd. Ajax ON L1T 2Z7	Scott McEachnie	Scott McEachnie	500.00
Rossjax Investments Group Inc	910 Rowntree Dairy Rd # 26 Woodbridge ON L4L 5W6	Louie Leonelli & John Trionfo	Louie Leonelli & John Trionfo	750.00
Canadian Motorsport Ventures Ltd.	3233 Concession Road #10 RR5 Bowmanville ON L1C 3K6	Myles Brandt	Myles Brandt	750.00
Carruthers Creek Golf Centre Inc	650 Lakeridge Road South Ajax ON L1Z 1W9	John Overzet	John Overzet	750.00
Discrete Construction Limited	71 Creditstone Road Concord ON L4K 1N3	Joe DiGravino	Joe DiGravino	750.00
Foremost Financial Corporation	26 Lesmill Road Unit 18 Toronto ON M3B 2T5	Ivan Stone	Ivan Stone	750.00
Fraser Ford Sales Ltd	815 King Street West Oshawa ON L1J 2L4	Bonnie & Robert Fraser	Bonnie & Robert Fraser	750.00
Gala Investments Ltd.	620 Wilson Avenue Suite 401 Downsview ON M3K 1Z3	Catharine Manson	Catharine Manson	500.00
Greenpark Group of Companies	8700 Dufferin St. Vaughan ON M3L 1G5	Carlo Baldassarra	Carlo Baldassarra	750.00
Loire Developments Inc	3751 Victoria Park Avenue Toronto ON M1W 3Z4	Elly Reisman	Elly Reisman	750.00
1378045 Ontario Inc o/a Manufacturing & Technology Centre / MTC	220 Water Street Whitby ON L1N 0G9	Howard Humphrey	Howard Humphrey	750.00
Miller Group	505 Miller Ave., PO Box 4080 Markham ON L3R 9R8	Leo McArthur	Leo McArthur	750.00
O'Connor Land & Cattle Company	750 Rossland Road East Ajax ON L1Z 1T1	Sean O'Connor	Sean O'Connor	750.00

Paradise Homes Unionville Inc.	625 Cochrane Dr., Suite 801 Markham ON L3R 9R9	Eddie Weiz	Eddie Weiz	750.00
SC Financial Investments Inc	100-700 Applewood Cres Vaughan ON L4K 5X3	Mitchell Goldhar	Mitchell Goldhar	750.00
TACC Construction	600 Applewood Crescent Vaughan ON L4K 4B4	Silvio DeGasperis	Silvio DeGasperis	750.00
Trans Power Utility Contractors Inc	585 Applewood Crescent Concord ON L4K 5V7	Frank Mongillo	Frank Mongillo	750.00
Beacon Environmental Ltd.	144 Main Street N Suite 206 Markham ON L3P 5T3	Jo-Anne Lane	Jo-Anne Lane	500.00
Coco Group	949 Wilson Ave. Toronto ON M3K 1G2	Anthony Rossi	Anthony Rossi	750.00
Far Sight Investments Limited	117 Ringwood Drive Unit 18 Stouffville ON L4A 8C1	Robert Schickedanz	Robert Schickedanz	750.00
Geronimo Developments Inc.	57 Pointon Street Aurora ON L4G 0J9	Darren Steedman	Darren Steedman	750.00
J.F.C. Developments	25 Buggy Lane Ajax ON L1Z 1X4	Jerry Coughlan	Jerry Coughlan	750.00
Rice Commercial Group	15 Gormley Industrial Ave Box 215, Suite 3 Gormley ON L0H 1G0	John McGovern	John McGovern	750.00
Space Age Electric	219 Bloor St. E. Oshawa ON L1H 3M3	Leonard Lembo	Leonard Lembo	300.00
710420 Ontario Limited (Mackie)	933 Bloor Street West Oshawa ON L1J 5Y7	Norm Mackie	Norm Mackie	500.00
Brooklin Estates General Partner Inc	3700 Steeles Ave W Suite 800 Vaughan ON L4L 8M9	Joseph Sorbara	Joseph Sorbara	750.00
Brookvalley Developments Inc	137 Bowes Road Concord ON L4K 1H3	Nick Cortellucci	Nick Cortellucci	750.00
Dranco Construction Limited	1919 Albion Road Etobicoke ON M9W 5S8	John Simone	John Simone	750.00
Greater Toronto Sewer and Water Main Contractor's Association	5045 Orbitor Drive Unit 12, Suite 300 Mississauga ON L4W 4Y4	Giovanni Cautillo	Giovanni Cautillo	750.00
Harmony Heights Developments Inc	325 Denison Street Markham ON L3R 1B7	Phillip Litowitz	Phillip Litowitz	750.00
Ideal Railings Ltd	3076 Lenworth Drive Mississauga ON L4X 2G1	James Church	James Church	750.00
Manalco Contracting Ltd	205 Mackenzie Ave., Unit 18 Ajax ON L1S 2G1	Matthew Jamieson	Matthew Jamieson	750.00
Maple Drywall Inc	200-211 Westcreek Drive Woodbridge ON L4L 9T7	Robert Bucci	Robert Bucci	750.00
Maple Group Terrazzo, Marble & Tile Inc	16 Nixon Road Bolton ON L7E 1K3	Fred Rossi	Fred Rossi	750.00
Nelmar Drywall Company Limited	68 Romina Drive Concord ON L4K 4Z7	Frank Dell'Elce	Frank Dell'Elce	750.00

Precision Estimating and Contracting	96 Weaver Court, PO Box 848, Kleinburg ON L0J1C0	Roy Chiarotto	Roy Chiarotto	750.00
Tam Electric	456 Garyray Drive Toronto ON M9L 1P7	Frank Talenti	Frank Talenti	750.00
Tolin Enterprises	40 Snidercroft Rd Unit 5 Vaughan ON L4K 0B5	Anthony Gargaro	Anthony Gargaro	750.00
Toronto Real Estate Board	1400 Don Mills Road Don Mills ON M3B 3N1	Paul Etherington	Paul Etherington	500.00
Velcan Forest Products Inc	1240 Skae Drive Oshawa ON L1J 7A1	Joseph Carpino	Joseph Carpino	750.00
Zancor Homes (Brooklin Seven) Ltd.	137 Bowes Road Concord ON L4K 1H3	Fabrizio Cortellucci	Fabrizio Cortellucci	750.00
The Biglieri Group Ltd	20 Leslie Street Toronto ON M4M 3L4	Anthony Biglieri	Anthony Biglieri	500.00
Nurse Chevrolet Cadillac	1530 Dundas Street East Whitby ON L1N 2K7	Mary Nurse	Mary Nurse	500.00
Midhaven Homes Breeze	P.O. Box 395 Oshawa ON L1H 7L5	Peter Saturno	Peter Saturno	750.00
Lakeview Homes Inc.	200 Bridgeland Ave Toronto ON M6A 1Z4	Rino Montemarano	Rino Montemarano	750.00
Forest Park Motors Inc. O/A Durham Dodge Chrysler	799 Bloor Street West Oshawa ON L1J 5Y6	Bill Hodsoll	Bill Hodsoll	750.00
King Square Limited	50 Acadia Ave, Suite 303 Markham ON L3R 0B3	Richard Tian	Richard Tian	750.00
2198136 Ontario Limited	50 Acadia Ave, Suite 303 Markham ON L3R 0B3	Wenyi Wang	Wenyi Wang	750.00
West Whitby Holdings	1118 Centre St. Suite 208 Thornhill ON L4J 7R9	Lou Greenbaum	Lou Greenbaum	750.00
Cougs Investment	2700 Audley Road North Ajax ON L1Z 1T7	Ken Russell	Ken Russell	750.00
Diligent Investors Ltd.	25 Vesta Drive Richmond Hill ON L4B 2M2	Fraser Nelson	Fraser Nelson	750.00
Lauralex Investments Inc.	22 Thomas Legge Cres Richmond Hill ON L4E 4W1	Bruce Fischer	Bruce Fischer	750.00
Cosburn/Giberson Consultants Inc.	30 Centurian Drive Markham ON L3R 8B8	Bruce Cosburn	Bruce Cosburn	750.00
The MBTW Group	255 Wicksted Drive Unit 1A Toronto ON M4H 1G8	Steven Wimmer	Steven Wimmer	750.00
EXP Services Inc.	56 Queen Street, Suite 301 Brampton ON L6V 4M8	Vlad Stritesky	Greg Henderson	750.00
RTG Systems Inc	3518 Mainway Suite 201 Burlington ON L7M 1A8	Stephen Gayowsky	Stephen Gayowsky	750.00
Fellmore	200 Bradwick Drive Concord ON L4K 1K8	Fiore Melatti	Fiore Melatti	750.00
Tower Hill Homes Corporation	65 Queen Street W Ste 440 Toronto ON M5H 2M5	Russell Masters	Russell Masters	750.00

Goodwell Holdings Inc.	17 Auburndale Drive Thornhill ON L4J 9C1	Michael Pozzebon	Michael Pozzebon	750.00
Metrus Development	30 Floral Parkway Suite 300 Concord ON L4K 4R1	Alfredo De Gasperis	Alfredo De Gasperis	750.00
Brookfield Homes (Ontario) Residential	7303 Warden Ave Suite 100 Markham ON L3R 5Y6	Sid Kerrigan	Sid Kerrigan	750.00

**Summary from this sheet**

**\$63,650.00**

**From previous sheet**

**\$ 4,450.00**

**Total**

**\$68,100.00**





**Smith  
Chappell  
Marsh  
Vilander** *LLP Chartered Accountants*

*H. Howard Smith, FCA (Retired)  
Richard A. Chappell, CPA, CA  
Deborah L. Marsh, CPA, CA  
Vesa K. Vilander, CPA, CA*

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## INDEPENDENT AUDITORS' REPORT

To Deb Bowen - Regional Clerk - The Regional Municipality of Durham

We have audited the Statement of Campaign Income and Expenses and the Calculation of Surplus or Deficit of Roger Anderson, candidate for the campaign period from June 11, 2014 to December 31, 2014 relating to the election held on October 27, 2014. These financial statements are included in Financial Statement - Auditor's Report, Form 4. The financial statements have been prepared by Roger Anderson, candidate based on the financial reporting provisions of the Municipal Elections Act, 1996.

### *Candidate's Responsibility for the Financial Statements*

Roger Anderson, candidate is responsible for the preparation and fair presentation of these financial statements in accordance with the financial reporting provisions of the Municipal Elections Act, 1996 and for such internal controls as the candidate determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

### *Auditors' 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 auditors' 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 management, as well as evaluating the overall 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 of 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 the donations of goods and services, and receipts and disbursements. Accordingly, our verification of these transactions was limited to ensuring the financial statements reflect the amounts recorded in the accounting records of Roger Anderson, candidate, in accordance with the accounting procedures established by the Municipal Elections Act, 1996 and we were not able to determine whether any adjustments might be necessary to income and expenses and surplus or deficit.

***Qualified Opinion***

In our opinion, except for the effects of matters described in the Basis for Qualified Opinion Paragraph, the financial statements present fairly, in all material respects, the campaign income and expenses for the campaign period from June 11, 2014 to December 31, 2014 and the calculation of surplus or deficit in accordance with the financial reporting provisions prescribed by the Municipal Elections Act, 1996.

***Emphasis of Matter***

The Municipal Elections Act, 1996 does not require us to report, nor was it practicable for us to determine, that contributions reported include only those which may be properly retained in accordance with the provisions of the Municipal Elections Act, 1996.

*Smith Chappell Maush Vilander LLP*

Chartered Accountants, Licensed Public Accountants

March 18, 2015  
Oshawa, Ontario