



# Financial Statement – Auditor's Report Candidate – Form 4

*Municipal Elections Act, 1996 (Section 88.25)*

## 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 |
| 2022 | 08 | 18 |

 to 

|      |    |    |
|------|----|----|
| YYYY | MM | DD |
| 2023 | 01 | 03 |

☒ 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

Scarpitti

Given Name(s)

Frank

Office for Which the Candidate Sought Election

Mayor

Ward Name or Number (if any)

Municipality

City of Markham

Spending Limit

General

\$ 191,698.40

Parties and Other Expressions of Appreciation

\$ 19,169.84

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

DocuSigned by:  
  
92E61EF11AE2460...

Signature of Candidate

2023/03/28

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

Time Filed

1:31 PM

Initial of Candidate or Agent (if filed in person)

Signature of Clerk or Designate

2023/03/30

DocuSigned by:  
  
75ECB640F5734D0...

Box C: Statement of Campaign Income and Expenses

LOAN

|                                                |                 |
|------------------------------------------------|-----------------|
| Name of bank or recognized lending institution | Amount borrowed |
| TD                                             | \$ 0            |

INCOME

|                                                                                           |              |    |
|-------------------------------------------------------------------------------------------|--------------|----|
| Total amount of all contributions (from line 1A in Schedule 1)                            | + \$ 177,950 |    |
| Revenue from items \$25 or less                                                           | + \$ 0       |    |
| Sign deposit refund                                                                       | + \$ 0       |    |
| Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2) + | \$ 0         |    |
| Interest earned by campaign bank account                                                  | + \$ 0       |    |
| Other (provide full details)                                                              |              |    |
| 1.                                                                                        | + \$         |    |
| 2.                                                                                        | + \$         |    |
| 3.                                                                                        | + \$         |    |
| 4.                                                                                        | + \$         |    |
| 5.                                                                                        | + \$         |    |
| 6.                                                                                        | + \$         |    |
| Total Campaign Income (Do not include loan)                                               | = \$ 177,950 | 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) + | \$ 0         |    |
| Advertising                                                                                      | + \$ 69,789  |    |
| Brochures/flyers                                                                                 | + \$ 25,411  |    |
| Signs (including sign deposit)                                                                   | + \$ 8,701   |    |
| Meetings hosted                                                                                  | + \$ 0       |    |
| Office expenses incurred until voting day                                                        | + \$ 4,040   |    |
| Phone and/or internet expenses incurred until voting day                                         | + \$ 384     |    |
| Salaries, benefits, honoraria, professional fees incurred until voting day                       | + \$ 0       |    |
| Bank charges incurred until voting day                                                           | + \$ 88      |    |
| Interest charged on loan until voting day                                                        | + \$ 0       |    |
| Other (provide full details)                                                                     |              |    |
| 1. Meals                                                                                         | + \$ 550     |    |
| 2. Sigh Permit                                                                                   | + \$ 525     |    |
| 3. Mail Expense                                                                                  | + \$ 34,012  |    |
| 4.                                                                                               | + \$         |    |
| 5.                                                                                               | + \$         |    |
| 6.                                                                                               | + \$         |    |
| Total Expenses subject to general spending limit                                                 | = \$ 143,500 | C2 |

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

|                                     |             |
|-------------------------------------|-------------|
| 1. Victory Party - November 6, 2022 | + \$ 18,924 |
|-------------------------------------|-------------|

|    |  |   |    |  |
|----|--|---|----|--|
| 2. |  | + | \$ |  |
| 3. |  | + | \$ |  |
| 4. |  | + | \$ |  |
| 5. |  | + | \$ |  |

**Total Expenses subject to spending limit for parties and other expressions of appreciation** = \$ **18,924** **C3**

### 3. Expenses not subject to spending limits

|                                                                               |   |    |       |  |
|-------------------------------------------------------------------------------|---|----|-------|--|
| Accounting and audit                                                          | + | \$ | 6,780 |  |
| Cost of fundraising events/activities (list details in Part IV of Schedule 2) | + | \$ | 0     |  |
| Office expenses incurred after voting day                                     | + | \$ | 766   |  |
| Phone and/or internet expenses incurred after voting day                      | + | \$ | 0     |  |
| Salaries, benefits, honoraria, professional fees incurred after voting day    | + | \$ | 0     |  |
| Bank charges incurred after voting day                                        | + | \$ | 10    |  |
| Interest charged on loan after voting day                                     | + | \$ | 0     |  |
| Expenses related to recount                                                   | + | \$ | 0     |  |
| Expenses related to controverted election                                     | + | \$ | 0     |  |
| Expenses related to compliance audit                                          | + | \$ | 0     |  |
| Expenses related to candidate's disability (provide full details)             |   |    |       |  |
| 1.                                                                            | + | \$ |       |  |
| 2.                                                                            | + | \$ |       |  |
| 3.                                                                            | + | \$ |       |  |
| 4.                                                                            | + | \$ |       |  |
| 5.                                                                            | + | \$ |       |  |
| Other (provide full details)                                                  |   |    |       |  |
| 1.                                                                            | + | \$ |       |  |
| 2.                                                                            | + | \$ |       |  |
| 3.                                                                            | + | \$ |       |  |
| 4.                                                                            | + | \$ |       |  |
| 5.                                                                            | + | \$ |       |  |

**Total Expenses not subject to spending limits** = \$ **7556** **C4**

**Total Campaign Expenses (C2 + C3 + C4)** = \$ **169,980** **C5**

### Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses  
(Income minus Total Expenses) (C1 – C5) + \$ **7970** **D1**

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign – \$ **0**

Surplus (or deficit) for the campaign = \$ **7970** **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

+ \$ 0

Contributions in goods and services from candidate and spouse  
(include value listed in Table 1 and Table 2)

+ \$ 0

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). +  
\$ 800

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). +  
\$ 177,150

Less: Ineligible contributions paid or payable to the contributor

Contributions paid or payable to the clerk, including contributions  
from anonymous sources exceeding \$25 –  
\$ 0

Total Amount of Contributions (record under Income in Box C)

= \$ 177,950 1A

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

| Description of Goods or Services | Date Received<br>(yyyy/mm/dd) | Value (\$) |
|----------------------------------|-------------------------------|------------|
| None                             |                               |            |
|                                  |                               |            |
|                                  |                               |            |
|                                  |                               |            |
|                                  |                               |            |
| Total                            |                               | 0          |

☐ 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<br>(yyyy/mm/dd) | Supplier | Quantity | Current Market<br>Value (\$) |
|-------------|-------------------------------|----------|----------|------------------------------|
| None        |                               |          |          |                              |
|             |                               |          |          |                              |
|             |                               |          |          |                              |
|             |                               |          |          |                              |
|             |                               |          |          |                              |
| Total       |                               |          |          | 0                            |

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

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

Table 3: Monetary contributions from individuals other than candidate or spouse

| Name         | Full Address | Date Received<br>(yyyy/mm/dd) | Amount<br>Received (\$) | Amount Returned<br>to Contributor or<br>Paid to Clerk (\$) |
|--------------|--------------|-------------------------------|-------------------------|------------------------------------------------------------|
| See attached |              |                               |                         |                                                            |
|              |              |                               |                         |                                                            |
|              |              |                               |                         |                                                            |
|              |              |                               |                         |                                                            |
|              |              |                               |                         |                                                            |
|              |              |                               |                         |                                                            |
|              |              |                               |                         |                                                            |
|              |              |                               |                         |                                                            |
| Total        |              |                               | 177,150                 |                                                            |

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



Table 4: 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<br>or Services | Date Received<br>(yyyy/mm/dd) | Value (\$) |
|-------|--------------|-------------------------------------|-------------------------------|------------|
| None  |              |                                     |                               |            |
|       |              |                                     |                               |            |
|       |              |                                     |                               |            |
|       |              |                                     |                               |            |
|       |              |                                     |                               |            |
|       |              |                                     |                               |            |
|       |              |                                     |                               |            |
|       |              |                                     |                               |            |
|       |              |                                     |                               |            |
| Total |              |                                     |                               | 0          |

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

Total for Part III – Contributions exceeding \$100 per contributor  
(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)      \$ 177,150 1B

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 N/A

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

CPA, CA, LPA

|              |                   |
|--------------|-------------------|
| Municipality | Date (yyyy/mm/dd) |
| Woodbridge   | 2023/03/28        |

**Contact Information**

|                          |               |                |
|--------------------------|---------------|----------------|
| Last Name or Single Name | Given Name(s) | Licence Number |
| Tasadduq                 | Umair         | 3-31605        |

|                   |               |             |
|-------------------|---------------|-------------|
| Address           |               |             |
| Suite/Unit Number | Street Number | Street Name |
| 23                | 7675          | Highway 27  |

|              |          |             |
|--------------|----------|-------------|
| Municipality | Province | Postal Code |
| Woodbridge   | ON       | L4L 4M5     |

|                  |                 |
|------------------|-----------------|
| Telephone Number | Email Address   |
| 905-266-0287     | umair@agtlp.com |

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

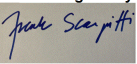
- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

☒ 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.

DocuSigned by:



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**FRANK SCARPITTI CAMPAIGN****Contributions > \$100**

| <b>Name</b>             | <b>Address</b>                                     | <b>Date</b> | <b>Credit</b> |
|-------------------------|----------------------------------------------------|-------------|---------------|
| JANE P LI               | 4044 SHEPPARD AVENUE EAST, SCARBOROUGH, ON M1S 1S6 | 10/4/2022   | 150.00        |
| JOSEPH GRELLA           | 9 KERRIGAN CRESCENT, MARKHAM, ON. L3R 7S8          | 9/21/2022   | 200.00        |
| DENISE GRELLA           | 9 KERRIGAN CRESCENT, MARKHAM, ON. L3R 7S8          | 9/26/2022   | 200.00        |
| LARRY MORRA             | 100 CAIRNS DRIVE, MARKHAM, ON. L3P 6K6             | 9/26/2022   | 200.00        |
| PHAT TIM TIEU           | 42 BOYNTON CIRCLE, MARKHAM, ON. L6C 1A8            | 10/4/2022   | 200.00        |
| ATOUSA TOUFIGHJOU       | 42 BOYNTON CIRCLE, MARKHAM, ON. L6C 7A8            | 10/4/2022   | 200.00        |
| PETER TIEU              | 42 BOYNTON CIRCLE, MARKHAM, ON. L6C 1A8            | 10/4/2022   | 200.00        |
| DOMENIC PASSALACQUA     | 89 PINE BOUGH MANOR, RICHMOND HILL, ON. L4S 1A5    | 10/31/2022  | 200.00        |
| THOMAS GAR HUI          | 524 - 125 BONIS AVENUE, SCARBOROUGH, ON M1T 3R8    | 10/4/2022   | 250.00        |
| PAK WING                | 118 ROBINSON STREET # 403, MARKHAM, ON. L3P 1P1    | 10/4/2022   | 300.00        |
| FRANK CHAU              | 79 HOGARTH AVENUE, TORONTO, ON M4K 1K2             | 10/4/2022   | 300.00        |
| ALI MOHTASHAMI          | 404 BRIAR HILL AVENUE, TORONTO, ON M5N 1M7         | 10/4/2022   | 500.00        |
| PEYVAND MELATI RAD      | 155 RUSSELL JARVIS DRIVE, MARKHAM, ON. L3S 4L2     | 10/4/2022   | 500.00        |
| SEYED A ALAEI TALEGHANI | 5 FAIRFAX COURT, THORNHILL, ON L4J 7S1             | 10/4/2022   | 500.00        |
| MANDANA MOTAMEDI        | 25 LUNAU LANE, THORNHILL, ON L3T 5N1               | 10/4/2022   | 500.00        |
| AHMAD TABRIZI           | 152 MUNRO ROAD, NORTH YORK, ON M2P 1C8             | 10/4/2022   | 500.00        |
| JAMES R STEVENSON       | 318 LA ROCCA AVENUE, WOODBRIDGE, ON L4H 3L2        | 10/5/2022   | 500.00        |
| DAVID CHIEN-HUNG WANG   | 312 HOLLYWOOD AVENUE, WILLOWDALE, ON M2N 3L2       | 10/14/2022  | 500.00        |
| PENG MING-CHUWANG       | 312 HOLLYWOOD AVENUE, WILLOWDALE, ON M2N 3L2       | 10/14/2022  | 500.00        |
| AMY C WANG              | 312 HOLLYWOOD AVENUE, WILLOWDALE, ON M2N 3L2       | 10/14/2022  | 500.00        |
| SYLVIA MORRIS           | 178 MAIN STREET 2ND FLOOR, UNIONVILLE, ON L3R 2G9  | 10/20/2022  | 500.00        |
| FREDA M. SPAIN          | 22 ALLEN MANOR, MARKHAM, ON. L6C 1B2               | 9/26/2022   | 600.00        |
| FRANCIS LEO SPAIN       | 22 ALLEN MANOR, MARKHAM, ON. L6C 1B2               | 9/26/2022   | 600.00        |
| JAY BORKOWSKY           | LPH01 - 35 BALMUTO STREET, TORONTO, ON M4Y 0A3     | 10/18/2022  | 600.00        |
| J TODD FINLAYSON        | 1234 ABBEY ROAD, PICKERING, ON L1X 1V5             | 10/4/2022   | 750.00        |
| AVI ROTHSCHILD          | 386 MANOR ROAD EAST, TORONTO, ON M4S 1S8           | 10/12/2022  | 800.00        |

|                        |                                                      |            |          |
|------------------------|------------------------------------------------------|------------|----------|
| PATRICK K C CHAN       | 10 WATERHOUSE WAY, RICHMOND HILL, ON. L4C 9H7        | 10/18/2022 | 800.00   |
| LUIGI PANETTA          | 40 BOYNTON CIRCLE, MARKHAM, ON. L6C 1A8              | 9/13/2022  | 1,000.00 |
| NINETTA PANETTA        | 40 BOYNTON CIRCLE, MARKHAM, ON. L6C 1A8              | 9/13/2022  | 1,000.00 |
| ALEX REID              | 300 KINGSVIEW DRIVE, BOLTON, ON L7E 3X7              | 9/21/2022  | 1,000.00 |
| CARLO DEGASPERIS       | 127 PINE VALLEY CRESCENT, WOODBRIDGE, ON L4L 2W3     | 9/21/2022  | 1,000.00 |
| AMNON BARUCH           | 12 GORDON ROAD, NORTH YORK, ON M2P 1E1               | 9/21/2022  | 1,000.00 |
| JEREMY BARUCH          | 9 YORK DOWNS DRIVE, TORONTO, ON M3H 1H7              | 9/21/2022  | 1,000.00 |
| COREY BROWN            | 49 ORR DRIVE, WOODBRIDGE, ON L4L 9M8                 | 9/21/2022  | 1,000.00 |
| RON BARUCH             | 53 BEECHWOOD AVENUE, TORONTO, ON M2L 1J4             | 9/21/2022  | 1,000.00 |
| MICHAEL DEGASPERIS     | 65 PINE VALLEY CRESCENT, WOODBRIDGE, ON L4L 2W3      | 9/21/2022  | 1,000.00 |
| ALEXANDRA DE GASPERIS  | 100 SNOWDON, TORONTO, ON M4N 2A9                     | 9/21/2022  | 1,000.00 |
| MARILYN WEISZ          | 50 FLEMING DRIVE, WILLOWDALE, ON M2K 2N9             | 9/21/2022  | 1,000.00 |
| SILVIO DE GASPERIS     | 43 COWAN DRIVE, WOODBRIDGE, ON L4L 7H4               | 9/21/2022  | 1,000.00 |
| MICHAEL F RONCO        | 15 HAWTHORNE LANE, AURORA, ON L4G 2K8                | 9/21/2022  | 1,000.00 |
| DAN BARUCH             | 69 ALDERSHOT CRESCENT, NORTH YORK, ON M2P 1L7        | 9/21/2022  | 1,000.00 |
| DAVID STEWART          | 1792 GROSVENOR PLACE, MISSISSAUGA, ON L5L 3V8        | 9/21/2022  | 1,000.00 |
| EDWARD I WEISZ         | 50 FLEMING DRIVE, NORTH YORK, ON M2K 2N9             | 9/21/2022  | 1,000.00 |
| JONATHAN F FREEDLAND   | 256 CORTLEIGH BOULEVARD, TORONTO, ON M5N 1P7         | 10/5/2022  | 1,000.00 |
| TAMMY HERZOG BROWN     | 82 LAWRIE ROAD, THORNHILL, ON L4J 3N7                | 10/5/2022  | 1,000.00 |
| MARIA GRAZIA CAROLEO   | 125 PEAK PT, MAPLE, ON L6A 0C3                       | 10/5/2022  | 1,000.00 |
| GIOACCHINO CAROLEO     | 125 PEAK PT, MAPLE, ON L6A 0C3                       | 10/5/2022  | 1,000.00 |
| GEORGE FRANKFORT       | 51 JACKES AVENUE # 103, TORONTO, ON M4T 1E2          | 10/5/2022  | 1,000.00 |
| BRANDON FRANKFORT      | 92 FOREST HILL ROAD, TORONTO, ON M4V 2L5             | 10/5/2022  | 1,000.00 |
| HSING FU WANG          | 312 HOLLYWOOD AVENUE, WILLOWDALE, ON M2N 3L2         | 10/14/2022 | 1,000.00 |
| MOHAMMED BHIMANI       | 88 - 138 YORKLAND STREET, RICHMOND HILL, ON. L4S 1J1 | 10/18/2022 | 1,000.00 |
| ADAM B. STARKMAN       | 39 BASIC GATE, THORNHILL, ON L4J 9B4                 | 10/18/2022 | 1,000.00 |
| MICHAEL USTER          | 32 STRATHEARN BOULEVARD, TORONTO, ON M5P 1S7         | 10/18/2022 | 1,000.00 |
| SHARONNE DANA STARKMAN | 39 BASIC GATE, THORNHILL, ON L4J 9B4                 | 10/18/2022 | 1,000.00 |
| MARCO A FILICE         | 140 TALL GRASS TRAIL, WOODBRIDGE, ON L4L 3P8         | 10/18/2022 | 1,000.00 |
| BINYU WU               | 6 LAKESPRING DRIVE, MARKHAM, ON. L6C 2Y9             | 10/18/2022 | 1,000.00 |
| TOM NITSOPOULOS        | 73 MAGPIE CRESCENT, WILLOWDALE, ON M2L 2E6           | 10/20/2022 | 1,000.00 |
| TZU -LI CHANG          | 55 ONEIDA CRESCENT, RICHMOND HILL, ON. L4B 0E8       | 9/13/2022  | 1,200.00 |
| ZIJIE YE               | 29 ALMIRA AVENUE, MARKHAM, ON. L6B 1B9               | 9/13/2022  | 1,200.00 |
| JING GUO               | 11 STONEBRIDGE DRIVE, MARKHAM, ON. L6C 2C3           | 9/13/2022  | 1,200.00 |

|                      |                                                    |           |          |
|----------------------|----------------------------------------------------|-----------|----------|
| JAMIE SHI            | 1251 BRIDLETOWNE CIRCLE # 4, TORONTO, ON M1W 0A5   | 9/13/2022 | 1,200.00 |
| GARY MAN CHING CHENG | 4674 ROSEBUSH ROAD, MISSISSAUGA, ON L5M 5H3        | 9/13/2022 | 1,200.00 |
| ALI MEHRDANA         | 128 AERODROME CRESCENT # 102, TORONTO, ON M4G 4J2  | 9/13/2022 | 1,200.00 |
| ZHOU TANG            | 4K SPAINA AVENUE # 1029, TORONTO, ON M5V 3Y9       | 9/13/2022 | 1,200.00 |
| JIE YANG             | 379 CALVERT ROAD, MARKHAM, ON. L4C 1X7             | 9/13/2022 | 1,200.00 |
| JIAYU SUN            | 59 WUHAN LANE, MARKHAM, ON. L6E 0C9                | 9/13/2022 | 1,200.00 |
| RONG PAN             | 27 EARNSHAW DRIVE, MARKHAM, ON. L6C 0E4            | 9/13/2022 | 1,200.00 |
| EDWARD M MAK         | 22 STOTTS CRESCENT, MARKHAM, ON. L6E 1T4           | 9/13/2022 | 1,200.00 |
| LUJIA CHEN           | 126 FENN AVENUE, NORTH YORK, ON M2P 1X6            | 9/13/2022 | 1,200.00 |
| QIN ZE YANG          | 2 MALABAR PLACE, NORTH YORK, ON M3B 1A5            | 9/13/2022 | 1,200.00 |
| YAJIE LI             | 7 HELEN AVENUE, THORNHILL, ON L4I 1J6              | 9/13/2022 | 1,200.00 |
| LIUYANG LI           | 100 HARBOUR STREET # 6105, TORONTO, ON M5J 0B5     | 9/13/2022 | 1,200.00 |
| YITONG MA            | 72 FIELDVIEW CRESCENT, MARKHAM, ON. L3R 3H7        | 9/13/2022 | 1,200.00 |
| ZHENG YONG           | 100 HARBOUR STREET # 6105, TORONTO, ON M5J 0B5     | 9/13/2022 | 1,200.00 |
| JAMES CHANG          | 101 GORMAN AVENUE, VAUGHAN, ON L4H 0Z6             | 9/21/2022 | 1,200.00 |
| LORNE UDASKIN        | 46 PURDON DRIVE, NORTH YORK, ON M3H 4X1            | 9/21/2022 | 1,200.00 |
| R MICHAEL MCLEAN     | 6800 COUNTRY LANE, WHITBY, ON L1M 1N7              | 9/21/2022 | 1,200.00 |
| RUSSEL WHITE         | 46 WILLIAMSON DRIVE WEST, AJAX, ON L1T4M9          | 9/21/2022 | 1,200.00 |
| G W SUTHERLAND       | 7 THE FAIRWAYS, MARKHAM, ON. L6C 1Z4               | 9/21/2022 | 1,200.00 |
| PASQUALINO PELLICANO | 23 COWLES COURT, RICHMOND HILL, ON. L4C 9A6        | 9/26/2022 | 1,200.00 |
| JULIAN PAOLO UCCELLO | 168 OLIVER LANE, MAPLE, ON L6A 1A9                 | 9/26/2022 | 1,200.00 |
| NICOLE MARY SAMPOGNA | 67 ADIRONDACK DRIVE, MAPLE, ON L6A 2V7             | 9/26/2022 | 1,200.00 |
| QI LI                | 20 PARK GLEN LANE, MARKHAM, ON. L6C 0X9            | 9/26/2022 | 1,200.00 |
| DANIEL CICCONE       | 55 COOPERAGE CRESCENT, RICHMOND HILL, ON. L4C 9M2  | 9/26/2022 | 1,200.00 |
| SHING HIM NG         | 748 BUTTERNUT AVENUE, WATERLOO, ON N2V 2M3         | 9/26/2022 | 1,200.00 |
| MICHAEL A CIRCOSTA   | 55 LEADEN HALL DRIVE EAST, GWILLIMBURY, ON L9N 0X9 | 9/26/2022 | 1,200.00 |
| HUNG WEN HUANG       | 2 CLAIPTRELL ROAD # 1108, TORONTO, ON M2N 7H5      | 9/26/2022 | 1,200.00 |
| MELISSA TAURASI      | 48 A PUCCINI DRIVE, RICHMOND HILL, ON. L4E 2Y6     | 9/26/2022 | 1,200.00 |
| CHRISTOPHER TOZZI    | 10 GENUINE LANE, RICHMOND HILL, ON. L4B 0E5        | 9/26/2022 | 1,200.00 |
| DINO TAURASI         | 48 PUCCINI DRIVE, RICHMOND HILL, ON. L4E 2Y6       | 9/26/2022 | 1,200.00 |
| JIAN ZHANG           | 675 BUR OAK AVENUE # 2, MARKHAM, ON. L6B 1K8       | 9/26/2022 | 1,200.00 |
| CLAUDIO AVERSA       | 55 GRAND VELLORE CRESCENT, WOODBRIDGE, ON L4H 0N8  | 9/26/2022 | 1,200.00 |
| F. UCCELLO           | 427 CUNNINGHAM DRIVE, MAPLE, ON L6A 2G6            | 9/26/2022 | 1,200.00 |
| ANGELO BALDASSARRA   | 8700 DUFFERIN STREET, CONCORD, ON L4K 4S6          | 9/26/2022 | 1,200.00 |

|                          |                                                      |           |          |
|--------------------------|------------------------------------------------------|-----------|----------|
| CARLO BALDASSARRA        | 29 MARYVALE, RICHMOND HILL, ON. L4C 6P7              | 9/26/2022 | 1,200.00 |
| LINDA ERUM               | 2300 YONGE STREET # 807, TORONTO, ON M4P 1E4         | 10/3/2022 | 1,200.00 |
| ZAHRA YAGHOUBI           | 2 COUNTRY HEIGHTS DRIVE, RICHMOND HILL, ON. L4E 3M8  | 10/3/2022 | 1,200.00 |
| LISA PLENER              | 46 PURDON DRIVE, NORTH YORK, ON M3H 4X1              | 10/3/2022 | 1,200.00 |
| KAVEH KAYVANI            | 29 FOUNDRY CRESCENT, MARKHAM, ON. L3P 6W6            | 10/3/2022 | 1,200.00 |
| SHAYDA KHALILI ARDESTANI | 29 FOUNDRY CRESCENT, MARKHAM, ON. L3P 6W6            | 10/3/2022 | 1,200.00 |
| DA SEN XIE               | 46 LEE AVENUE, MARKHAM, ON. L3R 8G4                  | 10/3/2022 | 1,200.00 |
| ANDREW CHAN              | 22 VECCHIA STREET, MARKHAM, ON. L6E 1P4              | 10/3/2022 | 1,200.00 |
| LOREDANA G ATTARDO       | 9130 LESLIE STREET # 301, RICHMOND HILL, ON. L4B 0B9 | 10/3/2022 | 1,200.00 |
| CHARLES ATTARDO          | 9130 LESLIE STREET # 301, RICHMOND HILL, ON. L4B 0B9 | 10/3/2022 | 1,200.00 |
| KASMIRI LAL SOOD         | 7261 VICTORIA PARK AVENUE, MARKHAM, ON. L3R 2M7      | 10/3/2022 | 1,200.00 |
| JOHNY TRAN               | 97 HARRY COOK DRIVE, MARKHAM, ON. L3R 5C3            | 10/3/2022 | 1,200.00 |
| CAROLINA MONTESANO       | 9130 LESLIE STREET # 301, RICHMOND HILL, ON. L4B 0B9 | 10/3/2022 | 1,200.00 |
| JOE MONTESANO            | 9130 LESLIE STREET # 301, RICHMOND HILL, ON. L4B 0B9 | 10/3/2022 | 1,200.00 |
| SAM CICCOLINI            | 26 GRANDVISTA CRESCENT, WOODBRIDGE, ON L4H 3G5       | 10/3/2022 | 1,200.00 |
| HOWARD SOKOLOWSKI        | 2300 YONGE STREET # 807, TORONTO, ON M4P 1E4         | 10/3/2022 | 1,200.00 |
| HERMAN GRAD              | 2 CLUNY DRIVE, TORONTO, ON M4W 2P7                   | 10/3/2022 | 1,200.00 |
| JING WANG                | 132 CRESTWOOD ROAD, THORNHILL, ON L4J 1A6            | 10/4/2022 | 1,200.00 |
| BRENDAN R MIEHE          | 11 AMBERWOOD COURT, MARKHAM, ON. L3R 9N2             | 10/4/2022 | 1,200.00 |
| WENJING LI               | 809 - 1001 MAIN STREET WEST, HAMILTON, ON L8S 1A9    | 10/4/2022 | 1,200.00 |
| XIAOLEI HE               | 65 SHERRICK DRIVE, STOUFFVILLE, ON L4A 2E9           | 10/4/2022 | 1,200.00 |
| SHAONAN LIU              | 10 BYERS POND WAY, STOUFFVILLE, ON L4A 1L3           | 10/4/2022 | 1,200.00 |
| TAN QIN                  | 226 FOREST HILL ROAD, TORONTO, ON M5P 2N5            | 10/4/2022 | 1,200.00 |
| BIN FU                   | 132 CRESTWOOD ROAD, THORNHILL, ON L4J 1A6            | 10/4/2022 | 1,200.00 |
| JING MING LI             | 17 MANOR ROAD EAST, TORONTO, ON M4S 1P9              | 10/4/2022 | 1,200.00 |
| WENLONG DING             | 17 MANOR ROAD EAST, TORONTO, ON M4S 1P9              | 10/4/2022 | 1,200.00 |
| NAN LU                   | 226 FOREST HILL ROAD, TORONTO, ON M5P 2N5            | 10/4/2022 | 1,200.00 |
| BING WEI                 | 65 SHERRICK DRIVE, STOUFFVILLE, ON L4A 2E9           | 10/4/2022 | 1,200.00 |
| ANN L. LIEBEL            | 17365 DUFFERIN STREET, NEWMARKET, ON L3Y 4V9         | 10/4/2022 | 1,200.00 |
| MOHAMMAD ABHARY          | 125 YORKMINSTER ROAD, TORONTO, ON M2P 1M5            | 10/4/2022 | 1,200.00 |
| JOEY UNCAO               | 12 PARKWAY AVENUE, THORNHILL, ON L4J 1Y3             | 10/5/2022 | 1,200.00 |
| GIANPAOLO BERNARDO       | 3 CLYDE AVENUE, TORONTO, ON M5M 4G2                  | 10/5/2022 | 1,200.00 |
| CLAUDIO MEMME            | 24 HELEN AVENUE, THORNHILL, ON L4J 1J7               | 10/5/2022 | 1,200.00 |
| DAVID MEMME              | 328 PALMERSTONE BOULEVARD, TORONTO, ON M6G 2N6       | 10/5/2022 | 1,200.00 |

|                      |                                                      |            |          |
|----------------------|------------------------------------------------------|------------|----------|
| JOHN D'ANGELO        | 16 EDEN VALE DRIVE, KING CITY, ON L7B 1L8            | 10/5/2022  | 1,200.00 |
| MICHAEL KASKO        | 112 MASON BOULEVARD, NORTH YORK, ON M5M 3E3          | 10/5/2022  | 1,200.00 |
| ADAM MAINGOT         | 157 A GALLOWAY ROAD, SCARBOROUGH, ON M1E 1X3         | 10/5/2022  | 1,200.00 |
| LUCIANO DIGIUSEPPE   | 80 CHEROKEE DRIVE, MAPLE, ON L6A 1X1                 | 10/5/2022  | 1,200.00 |
| ZAHID HUSSAIN        | 23 BOXWOOD CRESCENT, MARKHAM, ON. L3S 3P7            | 10/5/2022  | 1,200.00 |
| ANTHONY GUELI        | 14 PARKWAY AVENUE, THORNHILL, ON L4J 1Y3             | 10/5/2022  | 1,200.00 |
| CHRISTINA GUELI      | 14 PARKWAY AVENUE, THORNHILL, ON L4J 1Y3             | 10/5/2022  | 1,200.00 |
| ADELIA DEAN          | 21 MODEL AVENUE, DOWNSVIEW, ON M3H 1V9               | 10/5/2022  | 1,200.00 |
| WAYNE CHAN           | 8 ROSEWELL CRESCENT, MARKHAM, ON. L6C 2T4            | 10/12/2022 | 1,200.00 |
| JOSEPH A PAVIA       | 239 NOVAVIEW CRESCENT, WOODBRIDGE, ON L4L 9L8        | 10/12/2022 | 1,200.00 |
| CHRIS BRATTY         | 7501 KEELE STREET # 100, VAUGHAN, ON L4K 1Y2         | 10/12/2022 | 1,200.00 |
| BERNARDINO D'AMATO   | 120 ARNOLD CRESCENT, RICHMOND HILL, ON. L4C 3R8      | 10/14/2022 | 1,200.00 |
| FRANK SPAZIANI       | 12 ROYAL TROON CRESCENT, MARKHAM, ON. L6C 2A6        | 10/14/2022 | 1,200.00 |
| AJAY MEHRA           | 38 SUGARBUSH COURT, WOODBRIDGE, ON L4L 2Z2           | 10/14/2022 | 1,200.00 |
| RAFFI TOKMAKJIAN     | 65 GLENGOWAN ROAD, TORONTO, ON M4N 1G3               | 10/14/2022 | 1,200.00 |
| ALEXANDER BEDUZ      | 4074 LORRAINE CRESCENT, BURLINGTON, ON L7L 1P6       | 10/18/2022 | 1,200.00 |
| VIVIAN Y VOO         | 45 READ STREET, AURORA, ON L4G 0W8                   | 10/18/2022 | 1,200.00 |
| SAM BALSAMO          | 539 VELMAR DRIVE, WOODBRIDGE, ON L4L 8H8             | 10/18/2022 | 1,200.00 |
| JACLYN BOUGHTON      | 213 THE MEADOWS AVENUE, MARKHAM, ON. L6B 0W3         | 10/18/2022 | 1,200.00 |
| ALI R MESGARZADEH    | 3 ZAHARIAS COURT, TORONTO, ON M2L 2H5                | 10/18/2022 | 1,200.00 |
| GREG BOUGHTON        | 213 THE MEADOWS AVENUE, MARKHAM, ON. L6B 0W3         | 10/18/2022 | 1,200.00 |
| ANDREW STOKES        | 113 LAWRENCE PILKINGTON AVENUE, MARKHAM, ON. L6B 0Y6 | 10/18/2022 | 1,200.00 |
| HING-BOR ADRIAN HUNG | # 915 - 62 SUNCREST BOULEVARD, THORNHILL, ON L3T 7Y6 | 10/18/2022 | 1,200.00 |
| FELICIA CHAN         | # 915 - 62 SUNCREST BOULEVARD, THORNHILL, ON L3T 7Y6 | 10/18/2022 | 1,200.00 |
| TONY STANCATI        | 50 PAIRASH AVENUE, RICHMOND HILL, ON. L4C 0N1        | 10/18/2022 | 1,200.00 |
| SELIN STANCATI       | 50 PAIRASH AVENUE, RICHMOND HILL, ON. L4C 0N1        | 10/18/2022 | 1,200.00 |
| FERESTEH NIROO       | 9 VALLEY RIDGE PLACE, TORONTO, ON M2L 1G2            | 10/18/2022 | 1,200.00 |
| DOUG BETTS           | 530 LANGPORT COURT, MISSISSAUGA, ON L3R 3M5          | 10/18/2022 | 1,200.00 |
| STEPHANIE HILL       | 113 LAWRENCE PILKINGTON AVENUE, MARKHAM, ON. L6B 0Y6 | 10/18/2022 | 1,200.00 |
| DIM VA TRAN          | 9 COLOR DRIVE, MARKHAM, ON. L6B 0Y9                  | 10/18/2022 | 1,200.00 |
| CHU LUAN PHAN        | 484 CHURCH STREET, MARKHAM, ON. L6B 0V8              | 10/18/2022 | 1,200.00 |
| LOUISE J HILL        | 129 LAWRENCE PILKINGTON AVENUE, MARKHAM, ON. L6B 0Z2 | 10/18/2022 | 1,200.00 |
| SANJEET BHOOLA       | 27 TOMLIN CRESCENT, RICHMOND HILL, ON. L4C 7T4       | 10/18/2022 | 1,200.00 |
| BHAVANBHAI BHOOLA    | 60 PLOWMAN LANE, RICHMOND HILL, ON. L4S 0G4          | 10/18/2022 | 1,200.00 |

|                       |                                                        |            |                   |
|-----------------------|--------------------------------------------------------|------------|-------------------|
| IVAN OSTI             | 416 GLENKINDIE AVENUE, MAPLE, ON L6A 2E4               | 10/18/2022 | 1,200.00          |
| DAVID HILL            | 20 CACHET WOOD COURT # 6, MARKHAM, ON. L3R 0K8         | 10/18/2022 | 1,200.00          |
| AMY S P CHAN          | 10660 YONGE STREET # 30582, RICHMOND HILL, ON. L4C 0C7 | 10/18/2022 | 1,200.00          |
| NILOUFAR KAMALVAND    | 3 ZAHARIAS COURT, TORONTO, ON M2L 2H5                  | 10/18/2022 | 1,200.00          |
| GINO BELLISARIO       | 18 SWEET EMILY COURT, VAUGHAN, ON L6A 0G6              | 10/18/2022 | 1,200.00          |
| BIZHAN NAGHIBZADEH    | 5418 YONGE STREET # 1708, TORONTO, ON M2N 6X4          | 10/20/2022 | 1,200.00          |
| PYARALI NANJI         | 21 CREEKSIDE ROAD, NORTH YORK, ON M2M 3R5              | 10/21/2022 | 1,200.00          |
| IGNAZIO GIARDINA-PAPA | 35 WEST PEARCE STREET # 9, RICHMOND HILL, ON. L4B 3A9  | 10/31/2022 | 1,200.00          |
|                       |                                                        |            | <hr/>             |
|                       |                                                        |            | <b>177,150.00</b> |
|                       |                                                        |            | <hr/>             |



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## INDEPENDENT AUDITOR'S REPORT

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To Frank Scarpitti, Candidate for Mayor in the City of Markham, and to the City Clerk of Markham

### ***Qualified Opinion***

We have audited the accompanying financial statement (Form 4) of Frank Scarpitti, candidate for Mayor in the City of Markham at Municipal election held on October 24, 2022 which comprise the statement of campaign income and expenses, the statement of the calculation of surplus or deficit, schedule 1 – contribution and schedule 2 – fund raising event and activities for campaign period from May 2, 2022 to January 3, 2023 in accordance with the financial reporting provisions of section 88 Municipal Election Act, 1996.

In our opinion, except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph, these financial statements present fairly, in all material respects, the income and expenses of Frank Scarpitti for the campaign period from May 2, 2022 to January 3, 2023 in accordance with the financial reporting provisions of section 88 Municipal Election Act, 1996.

### ***Basis for Qualified Opinion***

Due to the inherent risk of the transactions of organization of this type, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of income and expenses was limited to the amounts recorded in the records of Frank Scarpitti campaign and we are not able to determine whether any adjustments might be necessary to income, expense, and surplus/deficit for the campaign period from May 2, 2022 to January 3, 2023.

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 campaign in accordance with the ethical requirements that are relevant to our audit of the financial statements 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 qualified audit opinion.

### ***Basis of Accounting***

Without modifying our qualified opinion, we draw attention to the fact that the financial statement is prepared to assist the candidate to meet the requirements of the Municipal Election Act, 1996, and as a result, the financial statement may not be suitable for another purpose.

### ***Responsibilities of Candidate for the Financial Statement***

The Candidate is responsible for the preparation and fair presentation of the financial statement in accordance with financial reporting provision of section 88 of the Municipal Election Act, 1996, and for such internal control as candidate determines is necessary to enable the preparation of financial statement that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

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 economic 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.
- 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 Candidate's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by candidate.
- 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.

We communicate with the Candidate regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Woodbridge, Ontario  
March 28, 2023

*AGT Partners LLP*

Chartered Professional Accountant  
Licensed Public Accountant