

Instructions:

All registrants must complete Boxes A, B, C and D and Schedule 1. All registrants must complete Schedule 2 as appropriate. Registrants 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 registrant or, if the registrant is an individual, their spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from

YYYY	MM	DD
2018	09	05

 to

YYYY	MM	DD
2018	02	31

 Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)

 Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

Box A: Name of Registrant

Name of Registrant (individual, trade union or corporation)

Friends of a better Brampton, INC

Official Representative (name of person signing on behalf of trade union or corporation)

Last Name or Single Name

CAVALLO

Given Name(s)

Vincenzo

Municipality

Brampton

Spending Limit - General

\$ 20,552.00

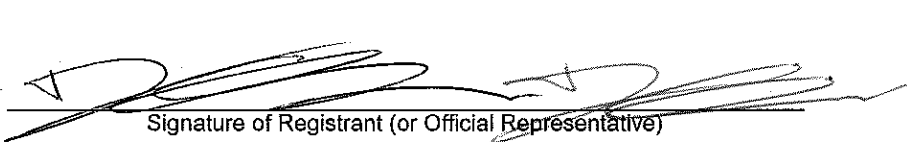
Spending Limit - Parties and Other Expressions of Appreciation

\$ 2,055.00


Box B: Declaration

 I, Vincenzo Cavallo, a registrant (or official representative)

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



 Date (yyyy/mm/dd) 2019 03 27

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Registrant, Official Representative or Agent (if filed in person)	Signature of Clerk or Designate
2019 03 27	1:16pm		Stans

2019/03/28
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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) + \$ 13,900.-
Revenue from items \$25 or less + \$ _____
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. _____ + \$ _____
4. _____ + \$ _____
5. _____ + \$ _____
Total Campaign Income (Do not include loan) = \$ 13,900.- C1

EXPENSES (Note: include the value of contributions of goods and services)

Expenses subject to general spending limit

Advertising + \$ 7,620.29
Brochures/flyers + \$ 1,852.-
Signs (including sign deposit) + \$ _____
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 + \$ 1,300.-
Bank charges incurred until voting day + \$ 15.92
Interest charged on loan until voting day + \$ _____
Other (provide full details) + \$ _____
1. Rent + \$ 1,475.84
2. Legal + \$ 2,108.23
3. _____ + \$ _____
4. _____ + \$ _____
5. _____ + \$ _____
Total Expenses subject to general spending limit = \$ 14,372.28 C2

EXPENSES

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

1. _____ + \$ _____
2. _____ + \$ _____
3. _____ + \$ _____
4. _____ + \$ _____
5. _____ + \$ _____
Total Expenses subject to spending limit for parties and other expressions of appreciation = \$ _____ C3

Expenses not subject to spending limit

Accounting and audit	+ \$	<u>791.00</u>
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	<u> </u>
Office expenses incurred after voting day	+ \$	<u> </u>
Phone and/or internet expenses incurred after voting day	+ \$	<u> </u>
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	<u> </u>
Bank charges incurred after voting day	+ \$	<u> </u>
Interest charged on loan after voting day	+ \$	<u> </u>
Expenses related to recount	+ \$	<u> </u>
Expenses related to controverted election	+ \$	<u> </u>
Expenses related to compliance audit	+ \$	<u> </u>
Expenses related to a registrant's disability (provide full details)		
1. _____	+ \$	<u> </u>
2. _____	+ \$	<u> </u>
3. _____	+ \$	<u> </u>
4. _____	+ \$	<u> </u>
5. _____	+ \$	<u> </u>
Other (provide full details)		
1. _____	+ \$	<u> </u>
2. _____	+ \$	<u> </u>
3. _____	+ \$	<u> </u>
4. _____	+ \$	<u> </u>
5. _____	+ \$	<u> </u>

Total Expenses not subject to spending limits = \$ 791.00 C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 15,163.28 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 - C5)	(\$ 1263.28)	D1	
If there is a surplus, deduct any refund of registrant's or spouse's contributions to the campaign	-	\$			
Surplus (or deficit) for the campaign	=	(\$ 1263.28)	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 was responsible for the conduct of the election.

Schedule 1 – Contributions

Part I – Summary of Contributions

Contributions in money from registrant and (if individual) spouse	+ \$ _____
Contribution in goods and services from registrant and (if individual) 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 registrant or spouse).	+ \$ _____
Total value of contributions exceeding \$100 per contributor (from line 1B; list on page 6; 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 registrant or spouse).	+ \$ _____
Less: Contributions returned or payable to the contributor	- \$ _____
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- \$ _____
Total Amount of Contributions (record under Income in Box C)	= \$ _____ 1A

Part II – Contributions totalling more than \$100 – individuals other than registrant or spouse

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

Name	Full Address	Date Received	Amount \$ Received	Amount \$ Returned to Contributor or Paid to Clerk
Lucreto Tersigni	3 Strawberry Hill ct Bolton ont L7E 1R9	12/11/2018	1,200.-	
Total			1,200.-	

Additional information is listed on separate supplementary attachment

Table 2: Monetary contributions from corporations or trade unions

Name (legal and carrying on business as)	Full Address	President or Business Manager	Authorized Representative	Date Received	Amount \$ Received	Amount \$ Returned to Contributor or Paid to Clerk
Crestvale Holdings INC.	3300 Steeles Ave. W. #9 Concord L4K 2Y4	ART Succocia		11/13/2018	1,200.-	\$
mastro developments inc	400 Credit Stone Vaughn L4K 3Z3		Vince Baffa	10/18/2018	1,200.-	
Queen Progressive Investments LTD.	64 Shaft rd. Toronto. M9W 4M2		Leo Graci	10/15/18	1,000.-	
Ambria Communities Limited	400 Credit Stone rd. Vaughn L4K 3Z3	Peter Dambrosio		10/18/2018	1,200	
Entry board doors. inc	8150 Keele St Concord L4K 2A5	Frank Lucissano		10/15/2018	1,000.-	
Index Construction INC.	400 Credit Stone rd.	Peter Dambrosio		10/18/2018	1,200.-	
Kentech Automation inc. LAW 4LA	1660 Enterprise Rd. Mississauga L4W 4L4	Ken NGUEN		10/9/2018	800.-	
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment				Total		

Table 3: Contributions in goods or services from individuals other than registrant or spouse
(Note: must also be recorded as expenses in Box C)

Name	Full Address	Description of Goods or Services	Date Received	Value \$	Amount \$ Returned to Contributor or Paid to Clerk
<input type="checkbox"/> Additional information is listed on separate supplementary attachment				Total	

Table 2: Monetary contributions from corporations or trade unions

Name (legal and carrying on business as)	Full Address	President or Business Manager	Authorized Representative	Date Received	Amount \$ Received	Amount \$ Returned to Contributor or Paid to Clerk
Ambrion Residential INC	400 Credit Stone rd. Vaughn L4K 3Z3		Peter dambrosi	10/18/2018	1,200.-	
P.N.D. Consultants Management INC	480 University ave Toronto M5G 1V2		Peter Krzanski	10/9/2018	1000.-	
Terra-Joy Holdings INC.	11 Polgrave cres. Brampton L6W 1E1		John Pappas	10/18/2018	500.-	
DeDego Developments Limited	51 Constellation crt. S. 210 Toronto M9W 1K4		John Gollucci	10/18/2018	1200.-	
2020563 ONTARUP Limited	400 Credit Stone rd. Vaughn L4K 3Z3		Vince Boffa	10/18/2018	1200.-	
Total					12,700.-	

Additional information is listed on separate supplementary attachment

Table 3: Contributions in goods or services from individuals other than registrant or spouse

(Note: must also be recorded as expenses in Box C)

Name	Full Address	Description of Goods or Services	Date Received	Value \$	Amount \$ Returned to Contributor or Paid to Clerk
Lucrecia Designi	3 Strawberry Hill Crt. Bolton L7E 1K9				
Total					

Additional information is listed on separate supplementary attachment

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

Name (legal and carrying on business as)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Date Received	Value \$	Amount \$ Returned to Contributor or Paid to Clerk

Additional information is listed on separate supplementary attachment

Total

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Total Part II Contributions (Add Totals from Tables 1-4)
 (Record in Part I - Summary of Contributions)

\$		1B
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Part III - Contributions from registrant or spouse

Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$

Additional information is listed on separate supplementary attachment

Total

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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)

Number of tickets sold

\$ _____ 2A
X _____ 2B

Total Part I (2A X 2B) (include in Part 1 of Schedule 1)

= \$ _____

Part II – Other revenue deemed a contribution

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

Provide details

1. _____ + \$ _____
2. _____ + \$ _____
3. _____ + \$ _____
4. _____ + \$ _____
5. _____ + \$ _____

Total Part II (include in Part 1 of Schedule 1)

= \$ _____

Part III – Other revenue not deemed a contribution

(e.g. contributions of \$25 or less; market value of goods or services sold)

Provide details

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. _____ + \$ _____
6. _____ + \$ _____
7. _____ + \$ _____
8. _____ + \$ _____

Total Part IV (include under Expenses in Box C)

= \$ _____

Auditor's Report*Municipal Elections Act, 1996 (Section 88.25)*

A registrant who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

CPA, CA

Municipality

BRAMPTON

Date (yyyy/mm/dd)

2019/03/27

Contact Information

Last Name or Single Name

HEMANCHAL

Given Name(s)

VIJAY

Licence Number

3-30203

Address

Suite/Unit No.

208

Street No.

350B

Street Name

Rutherford Road South

Municipality

Brampton

Province

Ontario

Postal Code

L6W-4N6

Telephone No. (including area code)

905-457-0922

Email Address

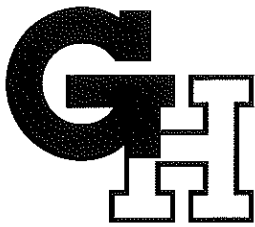
vijay@ghcas.com

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 88.29 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.



Goldenberg Hemanchal

Chartered Accountants
Professional Corporation

350B Rutherford Road South, Plaza II, Suite 208, Brampton, ON L6W 4N6

Tel. (905) 457-0922 Fax (905) 457-6134

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INDEPENDENT AUDITOR'S REPORT

To the Clerk of the City of Brampton

Report on the Financial Statement

We have audited the accompanying financial statement - auditor's report third party - Form 8 of the Friends of a Better Brampton Inc..

Candidate's Responsibility for the Financial Statement

The candidate is responsible for the preparation and fair presentation of the financial statement in accordance with the accounting procedures established by 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 due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial statement 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 statement. 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 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 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 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 audit opinion.

Basis For Qualified Opinion

Due to the nature of the types of transactions inherent in an election campaign, it is impracticable through auditing procedures to determine that the accounting records include all donations of goods and services, and , receipts and disbursements. Accordingly our verification of these transactions was limited to ensuring that the financial statements reflect the amounts recorded in the accounting records of Friends of a Better Brampton Inc., candidate in 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.

Opinion

In our opinion, except for the effect of adjustments, if any, which might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the records as described in the preceding paragraph, the financial statement presents fairly, in all material respects the financial position of the candidate's election campaign as at December 31, 2018 and the income and expenses for the campaign from the period September 5, 2018 to December 31, 2018 and the determination of surplus or deficit and the disposition of surplus in accordance with the accounting treatment prescribed by the Municipal elections Act, 1996.

Brampton, Ontario
March 27, 2019

Goldenberg Hemanchal
Chartered Accountants
Professional Corporation

Authorized to practise public accounting by
The Chartered Professional Accountants of Ontario