

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
2 0 2 4	0 4	1 2

 to

YYYY	MM	DD
2 0 2 4	0 8	2 9

- 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 KOLOSOWSKI	Given Name(s) ROBERT
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Office for Which the Candidate Sought Election YRDSB TRUSTEE	Ward Name or Number (if any) 1,2,4
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Municipality
RICHMOND HILL

Spending Limit General \$49,002.80	Parties and Other Expressions of Appreciation \$4,900.28	Contribution Limit Contributions from Candidate and Spouse \$
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I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

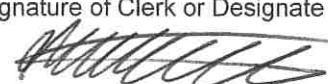
I, **ROBERT KOLOSOWSKI**, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2024/10/01

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2024/10/01	Time Filed 8:50 am	Initial of Candidate or Agent (if filed in person) IK	Signature of Clerk or Designate 
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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)	+ \$ 22,181.07
Revenue from items \$25 or less	+ \$
Sign deposit refund	+ \$
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$
Interest earned by campaign bank account	+ \$
Other (provide full details)	
1. _____	+ \$
2. _____	+ \$
3. _____	+ \$
4. _____	+ \$
5. _____	+ \$
6. _____	+ \$

Total Campaign Income (Do not include loan) = \$ 22,181.07 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)	+ \$ 3,676.30
Advertising	+ \$ 1,353.58
Brochures/flyers	+ \$ 10,402.80
Signs (including sign deposit)	+ \$ 2,986.78
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	+ \$ 650.00
Bank charges incurred until voting day	+ \$ 60.00
Interest charged on loan until voting day	+ \$
Other (provide full details)	
1. _____	+ \$
2. _____	+ \$
3. _____	+ \$
4. _____	+ \$
5. _____	+ \$
6. _____	+ \$

Total Expenses subject to general spending limit = \$ 19,129.46 C2

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

1. Food (Tim Horton's Gift Cards)	+ \$ 450.00
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2. Food (Archibald's Pub)	+ \$	621.97	
3. _____	+ \$		
4. _____	+ \$		
5. _____	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	1,071.97	C3

3. Expenses not subject to spending limits

Accounting and audit	+ \$	1,957.73	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$		
Office expenses incurred after voting day	+ \$		
Phone and/or internet expenses incurred after voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Bank charges incurred after voting day	+ \$	21.00	
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. _____	+ \$		
4. _____	+ \$		
5. _____	+ \$		
Other (provide full details)			
1. _____	+ \$		
2. _____	+ \$		
3. _____	+ \$		
4. _____	+ \$		
5. _____	+ \$		
Total Expenses not subject to spending limits	= \$	1,978.73	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 22,180.16 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	0.91	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	0.91	
Surplus (or deficit) for the campaign	= \$	0	D2 ^{12.K.}

If line D2 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who is responsible for the conduct of the election.

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held.

Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity 1

Description of fundraising event/activity _____

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenue

Admission charge (per person) \$ _____ 2A

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

Number of tickets sold x _____ 2B

Total Part I (2A X 2B) (include in Part I of Schedule 1) = \$ _____

Part II – Other revenue deemed a contribution

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

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

Total Part II (include in Part I of Schedule 1) = \$ _____

Part III – Other revenue not deemed a contribution

Provide details (e.g., contribution of \$25 or less; goods or services sold for \$25 or less)

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

Total Part III (include under Income in Box C) = \$ _____

Part IV – Expenses related to fundraising event or activity

Provide details

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

Total Part IV Expenses (include under Expenses in Box C) = \$ _____

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

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

Professional Designation of Auditor

CHARTERED PROFESSIONAL ACCOUNTANT

Municipality MARKHAM	Date (yyyy/mm/dd) 2024/09/27
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Contact Information

Last Name or Single Name KAM	Given Name(s) ALFRED WAI-KWOK	Licence Number 1-19166
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Address

Suite/Unit Number 301	Street Number 305	Street Name RENFREW DRIVE
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Municipality MARKHAM	Province ONTARIO	Postal Code L3R 9S7
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Telephone Number 289-210-0960	Email Address MINA@AWKCPA.COM
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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 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.



Chartered Professional Accountants

Alfred Kam, CPA, CA, CPA (Illinois), LPA
(Leo) King Lou, CPA, CGA, CPA (Vermont)
Mina Chan, CPA, CA, MAcc

INDEPENDENT AUDITOR'S REPORT

To the City Clerk of Town of Richmond Hill:

Qualified Opinion

We have audited the accompanying financial statement on prescribed Form 4 of Robert Kolosowski, the candidate for Trustee, York Region District School Board (Ward 1, 2 and 4) in the City of Richmond Hill, which comprises the statement of campaign income and expenses and statement of calculation of surplus (deficit) for the campaign period from April 12, 2024, to August 29, 2024, related to the by-election held on July 15, 2024.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statement presents fairly, in all material respects, the campaign income, expenses, and surplus (deficit) for the campaign period from April 14, 2024, to August 29, 2024, in accordance with the financial reporting provisions of Municipal Elections Act, 1996.

Basis for Qualified Opinion

Due to the nature of transactions inherent in electoral campaigns, it is impracticable through auditing procedures to determine that the accounting records include all campaign donations, receipts, income and disbursements. Accordingly, our verification of these transactions 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 the financial statement.

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 Statement section of our report. We are independent of Robert Kolosowski, the candidate, *in accordance with the ethical requirements that are relevant to our audit of the financial statement 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 opinion.

Basis of Accounting and Restriction on Use

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

The Candidate's Responsibility for the Financial Statement

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



Chartered Professional Accountants

Alfred Kam, CPA, CA, CPA (Illinois), LPA
(Leo) King Lou, CPA, CGA, CPA (Vermont)
Mina Chan, CPA, CA, MAcc

Auditor's Responsibility for the Audit of the Financial Statement

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 the internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the candidate.
- Evaluate the overall presentation, structure and content of the financial statement, including the disclosures, and whether the financial statement represents 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.

AWK LLP

CHARTERED PROFESSIONAL ACCOUNTANTS
LICENSED PUBLIC ACCOUNTANTS

Markham, Ontario

September 27, 2024

Monetary contributions from individuals (other than candidate or spouse) over \$100

Use this spreadsheet to record all contributions received that exceed \$100 per contributor. This spreadsheet is required under the Municipal Elections Act, 1996 and must be attached to the Financial Statement (Form 4) when submitted.

Note: This is a public document and will be posted online with the Financial Statement on the City's Election website after the filing deadline.

Candidates' Name: Robert Kolosowski				Office: YRDSB Trustee Richmond Hill 1/2/4			
Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount (\$) Received	Amount (\$) returned to Contributor or Paid to Clerk (if any)
Barzilay	Shir	137 Flamingo Rd	Thornhill	L4J 8K8	24-Jun-24	\$200	\$ -
Berube	Samuel	37 Chao Cres	Richmond Hill	L4E 0P4	13-May-24	\$850	\$ -
Budovitch	Cory	1700 Langstaff Rd Suite 1001	Vaughan	L4K 3S3	28-Jun-24	\$1,000	\$ -
Burke	Georganne	67-261 Botanica Private	Ottawa	K1Y 4P9	24-Apr-24	\$250	\$ -
Cellucci	Stella	122 Vines Pl	Aurora	L4G 0K8	29-Apr-24	\$150	\$ -
Cheng	Edward	63 Magdalen Cres	Richmond Hill	L4E 4K2	9-Jul-24	\$150	\$ -
Cousins	Jackie	117 Brillinger St	Richmond Hill	L4C 8Y3	25-Apr-24	\$150	\$ -
Cui	Susan	310-8 Vinci Cres	Toronto	M3H 2Y6	29-Apr-24	\$150	\$ -
Day	Jennifer	114 Ridge Rd	Aurora	L4G 0M3	24-May-24	\$1,200	\$ -
Demircioglu	Rober	149 English Oak Dr	Richmond Hill	L4E 4G2	24-Apr-24	\$200	\$ -
Gharabeiki	Narbeh	178 Shaftsbury Ave	Richmond Hill	L4C 0G2	26-Apr-24	\$200	\$ -
Ho	Vincent	28 Brimwood Cres	Richmond Hill	L4B 4B6	29-Apr-24	\$600	\$ -

**2024 School Board By-Election
Candidates' Financial Information**

Candidates' Name: Robert Kolosowski				Office: YRDSB Trustee Richmond Hill 1/2/4			
Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount (\$) Received	Amount (\$) returned to Contributor or Paid to Clerk (if any)
Lyons-Rising	Carly	175 Park Dr	Stouffville	L4A 1J8	5-Jul-24	\$200	\$ -
McDowell	Cliff	99 Aloe Ave	Richmond Hill	L4E 4N2	4-Jul-24	\$500	\$ -
McGill	Kathleen	11 Belvedere Ave	Parry Sound	P2A 1Z8	26-Apr-24	\$150	\$ -
Melek	Bartlomiej	67 Coons Rd	Richmond Hill	L4E 2R6	2-Jul-24	\$200	\$ -
Menegakis	Costas	20 Jacinta Ct	Richmond Hill	L4E 3J1	10-Jun-24	\$1,200	\$ -
Mohammadi	Aytakin	14 Carluke Cres Unit 705	Toronto	M2L 2H8	25-Jun-24	\$250	\$ -
Nerling	Carol	35 Gleave Ct	Aurora	L4G 7L9	26-Apr-24	\$250	\$ -
Pei	Weidong	38 Wilfred Ave	Toronto	M2N 6V9	29-Apr-24	\$300	\$ -
Rumboldt	John	45 Palmer Ave	Richmond Hill	L4C 1N6	26-Jun-24	\$1,000	\$ -
Sagharian	Taline	150 Woodland Acres Cres	Vaughan	L6A 1G1	21-May-24	\$200	\$ -
Salceda	Larry	34 Nantucket Dr	Richmond Hill	L4E 3V8	3-Jul-24	\$200	\$ -
Seminsky	Michael	89 Willis Dr	Aurora	L4G 7M4	28-May-24	\$250	\$ -
Teper	Michael	328 Pleasant Ave	Toronto	M2R 2R4	9-Jul-24	\$600	\$ -
Verhovsek	Jerry	4 Bishopsbridge Cres	Richmond Hill	L4E 2L2	3-Jun-24	\$200	\$ -

**2024 School Board By-Election
Candidates' Financial Information**

Candidates' Name: Robert Kolosowski					Office: YRDSB Trustee Richmond Hill 1/2/4		
Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount (\$) Received	Amount (\$) returned to Contributor or Paid to Clerk (if any)
Wang	Eric	303-1 Forest Hill Rd	Toronto	M4V 1R1	29-Apr-24	\$150	\$ -
Wister-Smith	Shelley	89 Willis Dr	Richmond Hill	L4G 7M4	24-Apr-24	\$250	\$ -
Zaidfeld	Boris	72 Anchusa Dr	Richmond Hill	L4E 5B6	17-May-24	\$180	\$ -