



Instructions

All candidates must complete Boxes A, B, C, D, E and F and Schedule 1. All candidates must complete Schedules 2, 3 and 4 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) 2010 01 21 to 2010 12 31

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

Box A: Name of Candidate and Office

Name of Candidate: Last Name Diodati, First Name James, Middle Initial

Mailing Address: Suite/Unit No., Street No. 6542, Street Name January Drive

City/Town: Niagara Falls, Province: ON, Postal Code: L2J 4J4

Telephone No. (incl. area code): Business (905) 358-6023, Home (905) 358-6023, Fax No. (905) 358-9062, Email Address: jdiodati@cogeco.ca

Name of office for which the candidate sought election: Mayor, Ward Name or No. (if any)

Name of Municipality: Niagara Falls

Box B: Summary of Campaign Income and Expenses

Table with 2 columns: Description and Amount. Rows include spending limit, surplus/deficit, total contributions, total campaign expenses, election surplus/deficit, and amount paid to clerk.

Box C: Statement of Campaign Period Income and Expenses

From YYYY 2010	MM 01	DD 21	To YYYY 2010	MM 12	DD 31	For Candidate James Diodati
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INCOME

Candidate's surplus from immediately preceding election released by the clerk	+	\$	
Contributions from candidate	+	\$	1,378.39
Contributions from spouse of candidate	+	\$	
All other contributions	+	\$	69,795.32
Revenue from fund-raising functions not deemed a contribution (from Schedule 2, Part III)	+	\$	
Interest income	+	\$	
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	

Total Campaign Period Income = \$ **71,173.71** C1

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

Expenses Subject to Spending Limit

Advertising	+	\$	27,096.55
Bank charges	+	\$	1,569.97
Brochures	+	\$	12,801.53
Interest on loan	+	\$	
Inventory contributed to candidate's campaign (Schedule 3)	+	\$	
Meetings hosted	+	\$	1,215.22
Nomination filing fee	+	\$	200.00
Office expenses	+	\$	4,341.77
Phone and/or Internet	+	\$	527.79
Salaries and benefits/honoraria/professional fees	+	\$	
Signs	+	\$	11,499.59
Other (provide full details)			
1. Website setup and hosting	+	\$	1,467.78
2. Travel reimbursement	+	\$	298.84
3.	+	\$	
Subtotal	=	\$	61,019.04

C2

Expenses Not Subject to Spending Limit

Accounting and audit	+	\$	3,160.50
Costs of fund-raising function (from Schedule 2, Part IV)	+	\$	
Expenses related to compliance audit	+	\$	
Expenses related to controverted elections	+	\$	
Expenses related to recounts	+	\$	
Voting day party / appreciation notices	+	\$	6,994.17
Expenses related to candidate's disability (provide details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
Subtotal	=	\$	10,154.67

C3

Total Campaign Period Expenses (C2) + (C3) = \$ **71,173.71** C4

Excess (Deficiency) of Income over Expenses (C1) - (C4) = \$

Box D: Statement of Assets and Liabilities as at December 31, 2010

Assets

Cash	- - - - -	+	\$	
Accounts receivable	- - - - -	+	\$	
Value of inventory retained (from Schedule 4)	- - - - -	+	\$	3,546.00
Other (provide full details)				
1.		+	\$	
2.		+	\$	
3.		+	\$	
Total Assets	- - - - -	=	\$	3,546.00

Liabilities and Excess (Deficiency) of Income over Expenses

Accounts payable	- - - - -	+	\$	
Borrowings, overdraft	- - - - -	+	\$	
Other (provide full details)				
1.		+	\$	
2.		+	\$	
3.		+	\$	
Total Liabilities	- - - - -	=	\$	

Box E: Statement of Determination of Surplus or Deficit and Disposition of Surplus

Part I – Determination of Surplus or Deficit

Amount of excess (deficiency) of income over expenses (from Box C)	- - - - -	+	\$		E1
Deduct: Any deficit carried forward by the candidate from immediately preceding election if the offices are with respect to the same jurisdiction	- - - - -	-	\$		E2
Surplus (or deficit) for the campaign period (E1) – (E2)	- - - - -	=	\$		
Deduct: Any refund of contributions to the candidate or spouse (only if there is a surplus)	- - - - -	-	\$		
Total Determination	- - - - -	=	\$		E3

Part II – Disposition of Surplus

If line E3 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.

Surplus paid to the municipal clerk of the municipality of _____

Box F: Declaration

I, James Diodati, a candidate in the municipality of Niagara Falls, 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 CITY OF NIAGARA FALLS
 on (yyyy/mm/dd) 24/03/11

 Signature of Clerk or Commissioner
24/03/11
 Date Filed in the Clerk's Office (yyyy/mm/dd)

 Signature of Candidate

DEAN IORFIDA, a Commissioner, etc.
 City Clerk, City of Niagara Falls
 Regional Municipality of Niagara
 Province of Ontario

Table 2: Monetary contributions from unions or corporations

Name (Legal and Carrying on Business As)	Address	President or Business Manager	Cheque Signatory	Amount
				\$
				\$
				\$
				\$
				\$
				\$
				\$
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	\$ 48,830.00

Table 3: Contributions in goods or services (Note: must also be reported as expenses in Box C)

Name	Address	Goods or Services	Amount	
Joan Crawford	6452 Doreen Drive, Niagara Falls, ON L2E 5K2	marketing and promotional ideas	\$ 750.00	
Pizza Pizza Limited	500 Kipling Avenue, Toronto, ON M8Z 5E5	meals	\$ 750.00	
			\$	
			\$	
			\$	
			\$	
			\$	
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	\$ 1,500.00

Total Part II Contributions

\$ 65,605.00

Schedule 2 – Fund-Raising Function

Additional schedule for each event or activity held is/are listed on separate supplementary attachment(s)

Date			Description of event or activity
YYYY	MM	DD	

Admission charge (per person)* (may not exceed individual contribution limit) ----- \$ 2A

*If admission charge per person is not consistent, attach complete breakdown of all ticket sales.

Number of tickets sold ----- 2B

Part I – Ticket Revenue

Lines: (2A) x (2B) (include in Schedule 1) ----- = \$

Part II – Other Revenue Deemed A Contribution

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

1.		-	-	-	+	\$	<input type="text"/>
2.		-	-	-	+	\$	<input type="text"/>
3.		-	-	-	+	\$	<input type="text"/>
4.		-	-	-	+	\$	<input type="text"/>
5.		-	-	-	+	\$	<input type="text"/>
6.		-	-	-	+	\$	<input type="text"/>
7.		-	-	-	+	\$	<input type="text"/>
8.		-	-	-	+	\$	<input type="text"/>
Total Part II Revenue (include in Schedule 1)							\$ <input type="text"/>

Part III – Other Revenue Not Deemed A Contribution

Provide full details (e.g., contributions of \$10 or less; revenue from refreshment sold at cost)

1.		-	-	-	+	\$	<input type="text"/>
2.		-	-	-	+	\$	<input type="text"/>
3.		-	-	-	+	\$	<input type="text"/>
4.		-	-	-	+	\$	<input type="text"/>
5.		-	-	-	+	\$	<input type="text"/>
6.		-	-	-	+	\$	<input type="text"/>
7.		-	-	-	+	\$	<input type="text"/>
8.		-	-	-	+	\$	<input type="text"/>
Total Part III Revenue (include in Box C)							\$ <input type="text"/>

Part IV – Expenses Related to Fund-Raising Function

Venue		-	-	-	+	\$	<input type="text"/>
Event advertising		-	-	-	+	\$	<input type="text"/>
Food and drink		-	-	-	+	\$	<input type="text"/>
Entertainment		-	-	-	+	\$	<input type="text"/>

Other (provide full details)

1.		-	-	-	+	\$	<input type="text"/>
2.		-	-	-	+	\$	<input type="text"/>
3.		-	-	-	+	\$	<input type="text"/>
4.		-	-	-	+	\$	<input type="text"/>
5.		-	-	-	+	\$	<input type="text"/>
6.		-	-	-	+	\$	<input type="text"/>
7.		-	-	-	+	\$	<input type="text"/>
8.		-	-	-	+	\$	<input type="text"/>
Total Part IV Expenses (include in Box C)							\$ <input type="text"/>

**Schedule 3 – Inventory of Campaign Goods and Materials (from Previous Campaign)
Used in Candidate's Campaign**

Description	Date Acquired (yyyy/mm/dd)	Supplier	Unit Value	Quantity	Total Value
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
Total Value of Inventory from Previous Campaign Used in Candidate's Campaign					\$

Schedule 4 – Inventory of Campaign Goods and Materials at The End of Campaign

Description	Date Acquired (yyyy/mm/dd)	Supplier	Unit Value	Quantity	Total Value
Large signs	2010/09/21	Lakefront Graphix	\$ 4.00	290	\$ 1,160.00
Small signs	2010/09/21	Lakefront Graphix	\$ 1.50	1,220	\$ 1,830.00
Posts	2010/10/08	Home Depot	\$ 1.00	556	\$ 556.00
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
Total Value of Inventory of Campaign Goods and Materials					\$ 3,546.00

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. 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

Professional Designation of Auditor

Chartered Accountant

Municipality Niagara Falls		Date (yyyy/mm/dd) 2011/03/14	
Contact Person Last Name Chehowski		First Name Richard	Licence No. 1-11833
Address Suite/Unit No. Unit 1	Street No. 6100	Street Name Thorold Stone Road	
City/Town Niagara Falls		Province ON	Postal Code L2E 6V6
Telephone No. (Incl. area code) (905) 357-5711	ext. 302	Fax No. (905) 357-7932	Email Address rchehowski@djb.com

Part II - List of Contributions from Each Single Contributor Totalling More than \$100

Table 1

<u>Name</u>	<u>Address</u>	<u>Contact</u>	<u>Donation Amount</u>
Arnold, Jim	100-4838 Dorchester Road Niagara Falls, ON L2E 6N9	Jim Arnold	200
Bickles Hardware	PO Box 57, Station Main Niagara Falls, ON L2E 6S8	Victor DeCaria	750
Boyce, J. Randal	PO Box 698 Niagara on the Lake, ON LOS 1J0	J Randal Boyce	200
Carlesso, John	79 Glencairn Avenue Toronto, ON M4R 1M7	A John Carlesso	500
Cascella, Nataile	3509 Aquinas Avenue Mississauga, ON L5M 7N8	Natalie Cascella	750
Cocov, Zoran	30 Eglinton Ave. W. Unit 12 Mississauga, ON L5R 3E7	Cocov, Zoran	750
Dargavel, Dr Dan	6518 January Drive Nlagara Falls, ON L2J 4J4	Dr Dan Dargavel	250
Delorenzo, Donald	14659 Niagara River Parkway, RRI Niagara-on-the-Lake, ON LOS 1J0	Donald Delorenzo	200
DelVecchio, Dr. Vitale	3526 Matthews Drive, Niagara Falls, ON L2H 2Z4	Dr. Vitale DelVecchio	200
Di Giacomo, Anthony	6467 Rockcliffe Estates Niagara Falls, ON L2J 4K7	Anthony Di Giacomo	500
DiBellonia, Tish	8444 Lundy's Lane Niagara Falls, ON L2H 1H4	Tish DiBellonia	500
Diodati, Julie	2840 Olden Ave., Niagara Falls, ON L2J 4E2	Julie Diodati	200
Diodati, Ryan & Jody	6709 Topaz Cres., Niagara Falls, ON L2J 3H2	Ryan or Jody	500
Dobbin, Dr. Stafford	4421 Queen Street Niagara Falls, ON L2E 2L2	Dr. Stafford Dobbin	500
Duffus, Peter	121 County Road 6 RR2 Lakefield ON K0L 2H0	Peter Duffus	750
Focus Eyewear	4025 Dorchester Road Niagara Falls, ON L2E 6N1	Shaun Fani	250
Hang-Ups	4424 Montrose Road, Niagara Falls, ON L2H 1K2	Buddy Lowe	150
Holer, John	7885 Stanley Avenue Niagara Falls, ON L2E 6X8	John Holer	500
Il Carpaccio	6840 Lundy's Lane Niagara Falls, ON L2G 1V6	Ron Herkimer	125
Jackiewicz, Dr Allan	4256 Portage Road, Suite103 Niagara Falls, ON L2E 6A6	Dr Allan Jackiewicz	250
Maloney, Michael	9145 Rldge Road, RR\$ Welland, ON L3B 5N7	Michael P Maloney	150
Matovic, Dragan	3628 Matthews Drive Niagara Falls, ON L2H 2Z1	Dragan Matovic	250
McDonald, Daniel J	4683 Queen St., PO Box 726, Niagara Falls, ON L2E 6V5	Daniel J. McDonald	200
Merani, Ashak	4 McClure Crescent Thorold, ON L2V 4B6	Ashak Merani	750
Muller, Henry	482 Ontario St. Ancaster, Ontario L9G 3E1	Muller, Henry	200
Nightmares Fear Factory	5631 Victoria Avenue, Niagara Falls, ON L2G 3L5	Frank LaPenna	200
Nowak, David	242 Rosedale Heights Drive Toronto, ON M4T 1E1	David Nowak	500
Overs, Ian	Overs, Ian 221 Ellis Ave Toronto, ON M6S 2X4	Ian Overs	750
Pellow, Brian	2707 Mountaincrest Avenue Niagara Falls, ON L2J 4H8	Brian Pellow	500
PS DeLuca Investments	154 Margaret Ave Stoney Creek, ON L8G 3G8	Pat DeLuca	250
Rocca, James	3449 Cardinal Drive Niagara Falls, ON L2H 2X3	James Rocca	200
Schram, David	4701 St. Clair Ave, Suite 301 Niagara Falls, ON L2E 3S9	Schram, David	300
Sheppard, Mrs Dianne	8111 Forest Glen Drive Niagara Falls, ON L2H 2Y7	Dianne Sheppard	150
Taylor, Dr. Andrew	5400 Portage Road, Suite 504 Niagara Falls, ON L2G 5X7	Dr. Andrew W. Taylor	500
Thistlewaite Yardworks	7652 Wayne Street Niagara Falls, ON L2H 1G6	Harry & Cyndi Thistlewaite	500
Vacca, Rocco	8873 Joseph Crt. Niagara Falls, ON L2H 3P1	Rocco Vacca	200
Visentin, Louis & Mary	20-5070 Drummond Road Niagara Falls, ON L2E 6E4	Lou Visentin	200
Vuksan, Ranko	7959 Oakridge Drive Niagara Falls, ON L2H 2W2	Ranko Vuksan	250
Walker, George F	4786 Queen St., P.O. Box 668, Niagara Falls, ON L2E 6V6	George F. Walker	500
Waters, Meredith, MacRae & Tchang, LLP	4607 Huron Street, Niagara Falls, ON L2E 2H6	George S Waters	200
Zarafonitis, Julian	3634 Cardinal Drive Niagara Falls, ON L2H 2Y1	Julian Zarafonitis	500
			<u>15,275</u>

Part II - List of Contributions from Each Single Contributor Totalling More than \$100

Table 2: Monetary contributions from unions or corporations

<u>Name</u>	<u>Address</u>	<u>President or Business Manager</u>	<u>Amount</u>
1049491 Ontario Inc.	5881 Thorold Stone Road Niagara Falls, ON L2J 1A1	Henry Muller/Bruce Ward	250
393 Queen Street Niagara Limited	P.O. Box 897, Station Main, Niagara Falls, ON L2E 6V6	John Hopkins	250
A Boulus Drugs Ltd	6865 Parkside Road Niagara Falls, ON L2H 3N1	Ash Boulus	700
Alfidome Construction	1701 Thorold Townline Road, Niagara Falls, ON L2E 6S5	Frank Costabile	750
All Niagara Insurance	3643 Portage Road, Niagara Falls, ON L2j 2k8	Bart Maves	500
Altieri Building Supplies	4564 Montrose Road, Unit 4 Niagara Falls, ON L2H 1k2	Nick Altieri	250
Antica Pizza	5785 Victoria Avenue Niagara Falls, ON L2G 3I6	Tio Mascia	500
Artcraft Kitchens	4417 Kent Avenue, Niagara Falls, ON L2H 1J1	Dan Trabucco	250
AS Caldwell Professional Corporation	3930 Montrose Road, Unit 7 Niagara Falls, ON L2H 2X3	Scott Caldwell	250
Associated Brownfields Inc.	80 King Street, Suite 903A St Catharines, ON L2R 7G1	Andy Panko	200
Auto Line Toyota	6030 Thorold Stone Road Niagara Falls, ON L2J 1A2	Craig Coutu	500
Automation Devices (Canada) Limited	4700 Montrose Road Niagara Falls, ON L2H 1K3	Mark Marino	250
Bagnulo, Dr Ernie	2-6746 Morrison Street Niagara Falls, ON L2E 6Z8	Dr Ernie Bagnulo	500
Ball Harrison Hansell	1040 South Service Rd, Unite 204 Stone Creek, ON L8E 6G3	Ron Hansell	150
Basell's Restaurant	4880 Victoria Avenue, Niagara Falls, ON L2E 4C5	Tom	300
Beef Baron Restaurant	5019 Centre Street Naigara Falls, ON L2G 3N6	Ron Herkimer	125
Best Western Cairn Croft	6400 Lundy's Lane Niagara Falls, ON L2G 1T6	Len Cade	250
Betty's Restaurant	8921 Sodom Road, Niagara Falls, ON L2E 6S6	Joe Misk	400
Canadian Niagara Hotels Inc.	P.O. Box 1012 Niagara Falls, ON L2E 6W7	Dino DiCienzo	750
Casa D'Oro	5875 Victoria Ave., Niagara Falls, ON L2G 3L6	Jim Roberto	200
Casino Niagara	20 Eglinton Ave. W., Toronto, ON M4R 1K8	Greg Medulen	500
Cataract Bowl	7906 Lundy's Lane Niagara Falls, ON L2H 1H1	Chris Biamonte	500
CC&C Professional Corporation	3650 Portage Road Niagara Falls, ON L2J 2K7	John T Corfield	250
Centennial Construction	353 Townline Road Niagara-on-the-Lake, ON L0S 1J0	Domenic Dilalla	400
Centre-Line Automotive Inc.	2746 St. Paul Ave., Niagara Falls, ON L2J 2L4	Pat Deluca	250
Club Mardi Gras Niagara	4967 Clifton Hill Niagara Falls, ON L2G 3N5	Vince Ferro	250
Cordasco Chiropractic	4407 Montrose Road, Niagara Falls, ON L2H 1K1	Mike Cardasco	750
Cotton Inc.	2125 Fruitbelt Parkway Niagara Falls, ON L2E 6S4	Mike Colineri, Sr.	750
Creative Outdoor Advertising	2402 Stouffville Road, PO Box 245 Gormley, ON L0H 1G0	David Grey	750
Denny's Restaurant	5905 Victoria Avenue Niagara Falls, ON L2G 3I8	Eric Marcon	250
Dominion Auto Body	4490 Montrose Road, Niagara Falls, ON L2H 1K2	Mel Marino	250
Dr Ali Salih Thiab Medicine	6931 Parkside Drive Niagara Falls ON L2H 3N1	Dr Ali Salih	250
Dr J Gill Medicine Prof Corp	6453 Morison St., Unit 207 Niagara Falls, ON L2E 7H1	Dr. J Gill	500

DTZ Barnicke Niagara Limited	4056 Dorchester Raod, Niagara Falls, ON L2E 6M9	Taylor Wilson	500
Embassy Suites	6700 Fallsview Boulevard, Niagara Falls, ON L2G 3W6	Carmen Menechella	750
Falls Auto Body Inc.	4414 Bridge Street. Niagara Falls, ON L2E 2R7	Mike Cicchino	500
Fallsview Plaza Hotel	6700 Fallsview Blvd Niagara Falls, ON L2G 3W6	Carmen Menechella	750
Far East Restaurant	6536 Thorold Stone Road, Niagara Falls, ON L2J 1B3	Paul Wong	150
FENA Insurance Solutions Inc	63 Church Street, Suite 501 St Catharines, ON L2R 3C4	Jack Muraco	250
FKS The Real Estate People Inc (Convey)	6617 Drummond Road Niagara Falls, ON L2G 4N4	Brian Sinclair	100
FKS, The Real Estate People Inc	6617 Drummond Road, Niagara Falls, ON L2G 4N4	Brian Sinclair	100
G3N Ltd.	5985 Thorold Stone Road Niagara Falls, ON L2J 1A4	Laurie Cooke	250
Gales Gas Bar	4388 Portage Road, Niagara Falls, ON L2E 6A4	Bob Gale	750
GAMS	8540 Earl Thomas Ave. Niagara Falls, ON L2E 6X6	Larry Vaughan	750
Garrison's Grill	6240 Thorold Stone Road Niagara Falls, ON L2E 1A7	Katarina Maniatis	200
Generation 3 Holdings Inc.	5985 Thorold Stone Road Niagara Falls, ON L2J 1A4	Matthew Katz	250
Givic Construction Enterprise Inc.	17-7000 McLeod Road, Suite 251 Niagara Falls, ON L2G 7K3	Phil Pepin	750
Grand Central Sports Restaurant	4573 Queen St Niagara Falls, ON L2E 2L7	Joe Mraklj	250
Hamburg Honda	7227 Dorchester Road Niagara Falls, ON L2G 5V7	Lazar Cartu	250
Heavy Construction Assoc of Reg Nigara	PO Box 23 Thorold, ON L2V 3Y7	Brad Brewster, President	750
Helias Enterprises	5481 Dunn Street Niagara Falls, ON L2G 2N6	Rick Dritsakos	500
Hillmond Investments Ltd.	377 Burnhamthorpe Road E. Suite 117 Mississauga, ON L5A 3Y1	John Sorokolit	750
HOCO Limited	4960 Clifton Hill, PO Box 60, Niagara Falls, ON L2E 6S8	Harry Oakes	750
Hospitality Resorts Inc	6361 Fallsview Blvd Niagara Falls, ON L2G 3V9	Vince DiCosimo Jr.	750
IHOP	5438 Ferry Street Niagara Falls, ON L2G 1S1	Marisa Alfieri-Hayes	150
Jiffy Lube	5975 Thorold Stone Road, Niagara Falls, ON L2J 1A4	Barry Allen	500
Jim Pattison Entertainment Ltd.	4983 Clifton Hill, Niagara Falls, ON L2G 3N5	Tim Parker	350
John's Restaurant	6535 Thorold Stone Road, Niagara Falls, ON L2E 6T3	John Fiedorek	750
John T Palmer Medicine PC	5679 Main Street Niagara Falls, ON L2G 5Z3	Dr. John Palmer	250
JOHNVINCE FOODS	555 Steeprock Drive Downsview, ON M3J 2Z6	Joe Pulla	750
Lococo's	P.O. Box 575, 4167 Victoria Ave., Niagara Falls, ON L2E 6V2	Danny Lococo	500
Maid of the Mist	5920 River Road, P.O. Box 808, Niagara Falls, ON L2E 6V6	Tim Ruddy	750
Mama Mia's Fallsview	6380 Fallsview Blvd, Unit R7 Niagara Falls, ON L2G 7X5	Ron Herkimer	125
Mama Mia's Restaurant	5719 Victoria Avenue Niagara Falls, ON L2G 3L5	Ron Herkimer	125
Maple Leaf Collision Centre	6410 Drummond Road Niagara Falls, ON L2G 4N3	David D'Addio	200
Marconi Consulting Group Inc.	4700 Saint Clair Ave. Niagara Falls, ON L2E 3S8	Larry Marconi	750
McDonalds's Restaurants	5965 Thorold Stone Road, Niagara Falls, ON L2J 1A4	Mike Katz	500
Medcon Mechanical	4 - 5927 Thorold Stone Road Niagara Falls, ON L2J 1A1	Victor Marcon	350
Michael's Inn	5599 River Road, Niagara Falls, ON L2E 3H3	Michael Gruyich	500
Mick & Angelo's Eatery & Bar	7600 Lundy's Lane, Niagara Falls, ON L2H 1H1	Ralph Biamonte	200

Migdalos Investments	6311 Giovani Drive Niagara Falls, ON L2J 4H1	Nck Migdanalevros	300
Modern Landfill, Inc.	2025 Fruitbelt Parkway Niagara Falls, ON L2E 6S4	Lance Parcher	750
Mountainview Homes	8373 Heikoop Cres., Niagara Falls, ON L2H 3J7	Mark Basciano	750
MSANF Inc.	112 Carleton St. N., Thorold, ON L2V 2B2	Phil Ritchie	500
Music Legends Limited	P.O. Box 1012 Niagara Falls, ON L2E 6W7	Dino DiCienzo	750
National Jewellery	2793 Beacon Blvd, PO Box 70 Jordan, ON L2G 1T8	Suphi Tukac	400
Niagara 21st Group Inc.	5950 Victoria Avenue, Niagara Falls, ON L2G 3L7	Laura Menechella	750
Niagara Airbus	8626 Lundy's Lane Naigara Falls, ON L2H 1H4	Paul Mountain	500
Niagara Duty Free Shops Inc.	5726 Falls Ave. Niagara Falls, ON L2G 7T5	Michael Gruyich	500
Niagara Falls Golf Club	6169 Garner Road, RR1 Niagara Falls, ON L2E 6S4	James Douglas, President	375
Niagara Helicopters	3731 Victoria Avenue, Niagara Falls, ON L2E 6V5	Ruedi Hafen	500
Niagara Korean Businessman Association	215 Queenston St. St. Cahtarines, ON L2P 2W9	John Kim, President	280
Niagara Protective Coatings	7071 Oakwood Drive Niagara Falls, ON L2E 6S5	Dean Carachi	500
Niagara Radio Group Inc.	4668 ST Clari Avenue Niagara Falls, ON L2E 6X7		250
Nisus Construction Ltd	10460 Ort Road Niagara Falls, ON L2E 6S6	Jeff Susin	150
Orsini Bros. Inns Inc.	6039 Fallsview Blvd. Niagara Falls, ON L2G 3V6	Robert Orsini	400
Patterson Funeral Home	6062 Main Street Niagara Falls, ON L2G 5Z9	Nieuwesteeg, Ed	250
Pillitteri Estates Winery	1696 - Niagara Stone Road Niagara-on-the-Lake, ON L0S 1J0	Gary Pillitteri	500
Pinewood Homes (Niagara) Ltd.	2125 Fruitbelt Parkway, Niagara Falls, ON L2E 6S4	Angie Colaneri	500
Provincial Construction (N.F.) Limited	4382 Montrose Road, Niagara Falls, ON L2H 1K2	Sam Kitson	200
Provincial Maintenance Inc.	7739 Drummond Road Niagara Falls, ON L2G 4P9	Ralph Terrio	200
Re/Max Niagara Realty	5627 Main Street, Niagara Falls, ON L2G 5Z3	Angelo Muraco	750
Reddy, Dr. K.N.	6453 Morrison St., Suite 307 Niagara Falls, ON L2E 7H1	Dr. K.N. Reddy	200
River Realty Development (1976) Inc	6265 Morrison Street, PO Box 576 Niagara Falls, ON L2E 6V2	Stewart Branscombe	750
Roman Cheese Products Ltd.	7770 Canadian Drive, Niagara Falls, ON L2E 6S5	Alfredo Varalli	300
Romulus Holdings Inc.	6401 January Drive Niagara Falls, ON L2J 4J4	Dominic Mollica	500
Romzap Ltd.	6881 Stanley Avenue Niagara Falls, ON L2G 7B6	Tony & Connie Zappatelli	750
Royal Carstar Collision	7361 Pin Oak Drive, Niagara Falls, ON L2E 6S5	John Cicchino	500
Royal Linen Services	6710 Lundy's Lane, Niagara Falls, ON L2G 1V5	Tom King	500
Rudan Holdings Ltd.	8870 Lundy's Lane Niagara Falls, ON L2H 1H4	Chris Rudan	500
Sacco Construction	4530 Drummond Road Niagara Falls, ON L2E 6C7	Butch Sacco	500
Sinclair, Brian	6617 Drummond Road, Niagara Falls, ON L2G 4N4	Brian Sinclair	200
The Hilltop Complex	PO Box 334 Niagara Falls, ON L2E 6T8	Scott Payton & Ian Paul	500
The Job Junction Incorporated	3509 Aquinas Avenue Mississauga, ON L5M 7N8	Mrs. Natalie Cascella	750
The Skylon Tower	5200 Robinson Street, Niagara Falls, ON L2G 2A3	George Yerich, Jr.	750
Thorowest Construction	8020 Oakwood Drive Niagara Falls, ON L2E 6S5	Ralph Biamonte	400
Tower Plumbing & Heating	5927 Thorold Stone Road, Niagara Falls, ON L2J 1A1	Dave Marcon	150

Walker Industries
Warren Woods Land Corporation
Zimakas, Dr. G.W.

PO Box 100 Thorold, ON L2V 3Y8
78 Hillhurst Blvd. Toronto, ON M5N 1N6
5400 Portage Road, Suite 605 Niagara Falls, ON L2G 5X7

John Fisher
Bob O'Dell
Dr. G.W. Zimakas

750
250
750

48,830.00



CHARTERED ACCOUNTANTS

**DURWARD JONES BARKWELL
& COMPANY LLP**

6100 Thorold Stone Road, Unit 1, P.O. Box 873
Niagara Falls, Ontario L2E 6V6

905.357.5711 866.223.8459 Fax 905.357.7932
nfalls@djb.com www.djb.com

INDEPENDENT AUDITORS' REPORT

To Dean Iorfida, Clerk of the Corporation of the
City of Niagara Falls in the Region of Niagara:

We have audited the financial statements of James Diodati Mayoral Campaign, which consists of the Statement of Assets and Liabilities as at December 31, 2010 and the Statements of Campaign Period Income and Expenses and of Determination of Surplus or Deficit and the Disposition of Surplus for the campaign period from January 21, 2010 to December 31, 2010 relating to the election held on October 25, 2010.

Candidate's Responsibility for Financial Statements

James Diodati, candidate, is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian generally accepted accounting principles and for such internal control 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' judgement, 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 James Diodati Mayoral Campaign'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 James Diodati Mayoral Campaign's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the candidate, 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 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 James Diodati Mayoral Campaign 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, assets and liabilities, and surplus/deficit. As a result, these financial statements are intended solely for the Clerk of the Corporation of the City of Niagara Falls in the Region of Niagara and should not be distributed to, or relied upon by other parties.

Qualified Opinion

In our opinion, except for the possible effects of the matters described in the Basis for Qualified Opinion paragraph, the financial statements present fairly, in all material respects, the financial position of the James Diodati Mayoral Campaign as at December 31, 2010 and the income and expenses for the campaign period from January 21, 2010 to December 31, 2010 and the determination of surplus or deficit and the disposition of surplus in accordance Canadian generally accepted accounting principals as prescribed by the Municipal Elections Act, 1996.

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.

Durward Jones Barkwell & Company LLP

Durward Jones Barkwell & Company LLP

Licensed Public Accountants

March 14, 2011

Big enough to know
SMALL ENOUGH TO CARE



CHARTERED ACCOUNTANTS

NIAGARA FALLS CLERKS *11 0328 09/24

DURWARD JONES BARKWELL & COMPANY LLP

6100 Thorold Stone Road, Unit 1, P.O. Box 873
Niagara Falls, Ontario L2E 6V6

905.357.5711 866.223.8459 Fax 905.357.7932
nfalls@djbc.com www.djbc.com

Mr. Dean Iorfida, Clerk
Corporation of the City of Niagara Falls
4310 Queen Street
P.O. Box 1023
Niagara Falls, ON L2E 6X5

March 25, 2011

Dear Mr. Iorfida:

**Re: Financial Statement – Auditor's Report
Form 4 Under Municipal Elections Act, 1996
For Mayor Candidate James Diodati**

Please find enclosed an amended Financial Statement – Auditor's Report Form 4 for Mayoral Candidate James Diodati for the 2010 Municipal election. Upon reviewing the original Form 4 which was previously submitted to you, we discovered that an expense paid to The Stamford Group for accounting fees in the amount of \$154.81 had been incorrectly reported as office expenses, rather than accounting fees.

The attached amended Form 4 reflects the correct allocation of these accounting fees. We trust you will accept this corrected Form 4 as the true filing for Mr. Diodati.

We apologize for any issues or concerns the initial filing of the Form 4, and the fact that it had to be amended, may have caused. If you would like to discuss our revision, or any other matter related to this filing, please contact our office.

Yours very truly,

DURWARD JONES BARKWELL & COMPANY LLP

Richard N. Chehowski, C.A.
Partner

Big enough to know
SMALL ENOUGH TO CARE



NIAG. FALLS CLERKS *11 0328 09:06

Instructions

All candidates must complete Boxes A, B, C, D, E and F and Schedule 1. All candidates must complete Schedules 2, 3 and 4 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) 2010 01 21 to 2010 12 31

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

Box A: Name of Candidate and Office

Name of Candidate: Diodati James
Mailing Address: 6542 January Drive
City/Town: Niagara Falls
Province: ON
Postal Code: L2J 4J4
Telephone No.: (905) 358-6023
Fax No.: (905) 358-9062
Email Address: jdiodati@cogeco.ca
Name of office for which the candidate sought election: Mayor
Name of Municipality: Niagara Falls

Box B: Summary of Campaign Income and Expenses

Table with 2 columns: Description and Amount. Rows include spending limit, surplus/deficit, total contributions, total campaign expenses, election surplus/deficit, and amount paid to clerk.

Box C: Statement of Campaign Period Income and Expenses

From			To			For Candidate
YYYY	MM	DD	YYYY	MM	DD	
2010	01	21	2010	12	31	James Diodati

INCOME

Candidate's surplus from immediately preceding election released by the clerk	+	\$	
Contributions from candidate	+	\$	1,378.39
Contributions from spouse of candidate	+	\$	
All other contributions	+	\$	69,795.32
Revenue from fund-raising functions not deemed a contribution (from Schedule 2, Part III)	+	\$	
Interest income	+	\$	
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	

Total Campaign Period Income = \$ **71,173.71** C1

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

Expenses Subject to Spending Limit

Advertising	+	\$	27,096.55
Bank charges	+	\$	1,569.97
Brochures	+	\$	12,801.53
Interest on loan	+	\$	
Inventory contributed to candidate's campaign (Schedule 3)	+	\$	
Meetings hosted	+	\$	1,215.22
Nomination filing fee	+	\$	200.00
Office expenses	+	\$	4,186.96
Phone and/or Internet	+	\$	527.79
Salaries and benefits/honoraria/professional fees	+	\$	
Signs	+	\$	11,499.59
Other (provide full details)			
1. Website setup and hosting	+	\$	1,467.78
2. Travel reimbursement	+	\$	298.84
3.	+	\$	
Subtotal	=	\$	60,864.23

C2

Expenses Not Subject to Spending Limit

Accounting and audit	+	\$	3,315.31
Costs of fund-raising function (from Schedule 2, Part IV)	+	\$	
Expenses related to compliance audit	+	\$	
Expenses related to controverted elections	+	\$	
Expenses related to recounts	+	\$	
Voting day party / appreciation notices	+	\$	6,994.17
Expenses related to candidate's disability (provide details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
Subtotal	=	\$	10,309.48

C3

Total Campaign Period Expenses (C2) + (C3) = \$ **71,173.71** C4

Excess (Deficiency) of Income over Expenses (C1) – (C4) = \$

Box D: Statement of Assets and Liabilities as at December 31, 2010

Assets

Cash	- - - - -	+	\$	
Accounts receivable	- - - - -	+	\$	
Value of inventory retained (from Schedule 4)	- - - - -	+	\$	3,546.00
Other (provide full details)				
1.	- - - - -	+	\$	
2.	- - - - -	+	\$	
3.	- - - - -	+	\$	
Total Assets	- - - - -	=	\$	3,546.00

Liabilities and Excess (Deficiency) of Income over Expenses

Accounts payable	- - - - -	+	\$	
Borrowings, overdraft	- - - - -	+	\$	
Other (provide full details)				
1.	- - - - -	+	\$	
2.	- - - - -	+	\$	
3.	- - - - -	+	\$	
Total Liabilities	- - - - -	=	\$	

Box E: Statement of Determination of Surplus or Deficit and Disposition of Surplus

Part I – Determination of Surplus or Deficit

Amount of excess (deficiency) of income over expenses (from Box C)	- - - - -	+	\$		E1
Deduct: Any deficit carried forward by the candidate from immediately preceding election if the offices are with respect to the same jurisdiction	- - - - -	-	\$		E2
Surplus (or deficit) for the campaign period (E1) – (E2)	- - - - -	=	\$		
Deduct: Any refund of contributions to the candidate or spouse (only if there is a surplus)	- - - - -	-	\$		
Total Determination	- - - - -	=	\$		E3

Part II – Disposition of Surplus

If line E3 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.

Surplus paid to the municipal clerk of the municipality of _____

Box F: Declaration

I, James Diodati, a candidate in the municipality of Niagara Falls, 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 CITY OF NIAGARA FALLS

on (yyyy/mm/dd) 2011/03/28

[Signature]
Signature of Clerk or Commissioner

2011/03/28
Date Filed in the Clerk's Office (yyyy/mm/dd)

[Signature]
Signature of Candidate

DEAN IORFIDA, a Commissioner, etc.
City Clerk, City of Niagara Falls
Regional Municipality of Niagara
Province of Ontario

Table 2: Monetary contributions from unions or corporations

Name (Legal and Carrying on Business As)	Address	President or Business Manager	Cheque Signatory	Amount
				\$
				\$
				\$
				\$
				\$
				\$
				\$
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment				Total \$ 48,830.00

Table 3: Contributions in goods or services (Note: must also be reported as expenses in Box C)

Name	Address	Goods or Services	Amount
Joan Crawford	6452 Doreen Drive, Niagara Falls, ON L2E 5K2	marketing and promotional ideas	\$ 750.00
Pizza Pizza Limited	500 Kipling Avenue, Toronto, ON M8Z 5E5	meals	\$ 750.00
			\$
			\$
			\$
			\$
			\$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total \$ 1,500.00

Total Part II Contributions

\$ 65,605.00

Schedule 2 – Fund-Raising Function

Additional schedule for each event or activity held is/are listed on separate supplementary attachment(s)

Date			Description of event or activity
YYYY	MM	DD	

Admission charge (per person)* (may not exceed individual contribution limit) - - - - - \$ 2A

*If admission charge per person is not consistent, attach complete breakdown of all ticket sales.

Number of tickets sold - - - - - 2B

Part I – Ticket Revenue

Lines: (2A) x (2B) (include in Schedule 1) - - - - - = \$

Part II – Other Revenue Deemed A Contribution

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

1.		-	-	+	\$	<input type="text"/>
2.		-	-	+	\$	<input type="text"/>
3.		-	-	+	\$	<input type="text"/>
4.		-	-	+	\$	<input type="text"/>
5.		-	-	+	\$	<input type="text"/>
6.		-	-	+	\$	<input type="text"/>
7.		-	-	+	\$	<input type="text"/>
8.		-	-	+	\$	<input type="text"/>
Total Part II Revenue (include in Schedule 1)					=	\$ <input type="text"/>

Part III – Other Revenue Not Deemed A Contribution

Provide full details (e.g., contributions of \$10 or less; revenue from refreshment sold at cost)

1.		-	-	+	\$	<input type="text"/>
2.		-	-	+	\$	<input type="text"/>
3.		-	-	+	\$	<input type="text"/>
4.		-	-	+	\$	<input type="text"/>
5.		-	-	+	\$	<input type="text"/>
6.		-	-	+	\$	<input type="text"/>
7.		-	-	+	\$	<input type="text"/>
8.		-	-	+	\$	<input type="text"/>
Total Part III Revenue (include in Box C)					=	\$ <input type="text"/>

Part IV – Expenses Related to Fund-Raising Function

Venue		-	-	+	\$	<input type="text"/>
Event advertising		-	-	+	\$	<input type="text"/>
Food and drink		-	-	+	\$	<input type="text"/>
Entertainment		-	-	+	\$	<input type="text"/>
Other (provide full details)		-	-	+	\$	<input type="text"/>
1.		-	-	+	\$	<input type="text"/>
2.		-	-	+	\$	<input type="text"/>
3.		-	-	+	\$	<input type="text"/>
4.		-	-	+	\$	<input type="text"/>
5.		-	-	+	\$	<input type="text"/>
6.		-	-	+	\$	<input type="text"/>
7.		-	-	+	\$	<input type="text"/>
8.		-	-	+	\$	<input type="text"/>
Total Part IV Expenses (include in Box C)					=	\$ <input type="text"/>

**Schedule 3 – Inventory of Campaign Goods and Materials (from Previous Campaign)
Used in Candidate's Campaign**

Description	Date Acquired (yyyy/mm/dd)	Supplier	Unit Value	Quantity	Total Value
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
Total Value of Inventory from Previous Campaign Used in Candidate's Campaign					\$

Schedule 4 – Inventory of Campaign Goods and Materials at The End of Campaign

Description	Date Acquired (yyyy/mm/dd)	Supplier	Unit Value	Quantity	Total Value
Large signs	2010/09/21	Lakefront Graphix	\$ 4.00	290	\$ 1,160.00
Small signs	2010/09/21	Lakefront Graphix	\$ 1.50	1,220	\$ 1,830.00
Posts	2010/10/08	Home Depot	\$ 1.00	556	\$ 556.00
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
Total Value of Inventory of Campaign Goods and Materials					\$ 3,546.00

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. 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

Professional Designation of Auditor

Chartered Accountant

Municipality Niagara Falls		Date (yyyy/mm/dd) 2011/03/14	
Contact Person Last Name Chehowski		First Name Richard	Licence No. 1-11833
Address			
Suite/Unit No. Unit 1	Street No. 6100	Street Name Thorold Stone Road	
City/Town Niagara Falls		Province ON	Postal Code L2E 6V6
Telephone No. (incl. area code) (905) 357-5711 ext. 302		Fax No. (905) 357-7932	Email Address rchehowski@djb.com

Part II - List of Contributions from Each Single Contributor Totalling More than \$100

Table 1

<u>Name</u>	<u>Address</u>	<u>Contact</u>	<u>Donation Amount</u>
Arnold, Jim	100-4838 Dorchester Road Niagara Falls, ON L2E 6N9	Jim Arnold	200
Bickles Hardware	PO Box 57, Station Main Niagara Falls, ON L2E 6S8	Victor DeCaria	750
Boyce, J. Randal	PO Box 698 Niagara on the Lake, ON L0S 1J0	J Randal Boyce	200
Carlesso, John	79 Glencaim Avenue Toronto, ON M4R 1M7	A John Carlesso	500
Cascella, Natalie	3509 Aquinas Avenue Mississauga, ON L5M 7N8	Natalie Cascella	750
Cocov, Zoran	30 Eglinton Ave. W. Unit 12 Mississauga, ON L5R 3E7	Cocov, Zoran	750
Dargavel, Dr Dan	6518 January Drive Niagara Falls, ON L2J 4J4	Dr Dan Dargavel	250
Delorenzo, Donald	14659 Niagara River Parkway, RRI Niagara-on-the-Lake, ON L0S 1J0	Donald Delorenzo	200
DelVecchio, Dr. Vitale	3526 Matthews Drive, Niagara Falls, ON L2H 2Z4	Dr. Vitale DelVecchio	200
Di Giacomo, Anthony	6467 Rockcliffe Estates Niagara Falls, ON L2J 4K7	Anthony Di Giacomo	500
DiBellonia, Tish	8444 Lundy's Lane Niagara Falls, ON L2H 1H4	Tish DiBellonia	500
Diodati, Julie	2840 Olden Ave., Niagara Falls, ON L2J 4E2	Julie Diodati	200
Diodati, Ryan & Jody	6709 Topaz Cres., Niagara Falls, ON L2J 3H2	Ryan or Jody	500
Dobbin, Dr. Stafford	4421 Queen Street Niagara Falls, ON L2E 2L2	Dr. Stafford Dobbin	500
Duffus, Peter	121 County Road 6 RR2 Lakefield ON K0L 2H0	Peter Duffus	750
Focus Eyewear	4025 Dorchester Road Niagara Falls, ON L2E 6N1	Shaun Fani	250
Hang-Ups	4424 Montrose Road, Niagara Falls, ON L2H 1K2	Buddy Lowe	150
Holer, John	7885 Stanley Avenue Niagara Falls, ON L2E 6X8	John Holer	500
Il Carpaccio	6840 Lundy's Lane Niagara Falls, ON L2G 1V6	Ron Herkimer	125
Jackiewicz, Dr Allan	4256 Portage Road, Suite103 Niagara Falls, ON L2E 6A6	Dr Allan Jackiewicz	250
Maloney, Michael	9145 Ridge Road, RR\$ Welland, ON L3B 5N7	Michael P Maloney	150
Matovic, Dragan	3628 Matthews Drive Niagara Falls, ON L2H 2Z1	Dragan Matovic	250
McDonald, Daniel J	4683 Queen St., PO Box 726, Niagara Falls, ON L2E 6V5	Daniel J. McDonald	200
Merani, Ashak	4 McClure Crescent Thorold, ON L2V 4B6	Ashak Merani	750
Muller, Henry	482 Ontario St. Ancaster, Ontario L9G 3E1	Muller, Henry	200
Nightmares Fear Factory	5631 Victoria Avenue, Niagara Falls, ON L2G 3L5	Frank LaPenna	200
Nowak, David	242 Rosedale Heights Drive Toronto, ON M4T 1E1	David Nowak	500
Overs, Ian	Overs, Ian 221 Ellis Ave Toronto, ON M6S 2X4	Ian Overs	750
Pellow, Brian	2707 Mountaincrest Avenue Niagara Falls, ON L2J 4H8	Brian Pellow	500
PS DeLuca Investments	154 Margaret Ave Stoney Creek, ON L8G 3G8	Pat DeLuca	250
Rocca, James	3449 Cardinal Drive Niagara Falls, ON L2H 2X3	James Rocca	200
Schram, David	4701 St. Clair Ave, Suite 301 Niagara Falls, ON L2E 3S9	Schram, David	300
Sheppard, Mrs Dianne	8111 Forest Glen Drive Niagara Falls, ON L2H 2Y7	Dianne Sheppard	150
Taylor, Dr. Andrew	5400 Portage Road, Suite 504 Niagara Falls, ON L2G 5X7	Dr. Andrew W. Taylor	500
Thistlewaite Yardworks	7652 Wayne Street Niagara Falls, ON L2H 1G6	Harry & Cyndi Thistlewaite	500
Vacca, Rocco	8873 Joseph Crt. Niagara Falls, ON L2H 3P1	Rocco Vacca	200
Visentin, Louis & Mary	20-5070 Drummond Road Niagara Falls, ON L2E 6E4	Lou Visentin	200
Vuksan, Ranko	7959 Oakridge Drive Niagara Falls, ON L2H 2W2	Ranko Vuksan	250
Walker, George F	4786 Queen St., P.O. Box 868, Niagara Falls, ON L2E 6V6	George F. Walker	500
Waters, Meredith, MacRae & Tchang, LLP	4607 Huron Street, Niagara Falls, ON L2E 2H6	George S Waters	200
Zarafonitis, Julian	3634 Cardinal Drive Niagara Falls, ON L2H 2Y1	Julian Zarafonitis	500
			15,275.00

Part II - List of Contributions from Each Single Contributor Totalling More than \$100

Table 2: Monetary contributions from unions or corporations

<u>Name</u>	<u>Address</u>	<u>President or Business Manager</u>	<u>Amount</u>
1049491 Ontario Inc.	5881 Thorold Stone Road Niagara Falls, ON L2J 1A1	Henry Muller/Bruce Ward	250
393 Queen Street Niagara Limited	P.O. Box 897, Station Main, Niagara Falls, ON L2E 6V6	John Hopkins	250
A Boulus Drugs Ltd	6865 Parkside Road Niagara Falls, ON L2H 3N1	Ash Boulus	700
Alfidome Construction	1701 Thorold Townline Road, Niagara Falls, ON L2E 6S5	Frank Costabile	750
All Niagara Insurance	3643 Portage Road, Niagara Falls, ON L2j 2k8	Bart Maves	500
Altieri Building Supplies	4564 Montrose Road, Unit 4 Niagara Falls, ON L2H 1k2	Nick Altieri	250
Antica Pizza	5785 Victoria Avenue Niagara Falls, ON L2G 3I6	Tio Mascia	500
Artcraft Kitchens	4417 Kent Avenue, Niagara Falls, ON L2H 1J1	Dan Trabucco	250
AS Caldwell Professional Corporation	3930 Montrose Road, Unit 7 Niagara Falls, ON L2H 2X3	Scott Caldwell	250
Associated Brownfields Inc.	80 King Street, Suite 903A St Catharines, ON L2R 7G1	Andy Panko	200
Auto Line Toyota	6030 Thorold Stone Road Niagara Falls, ON L2J 1A2	Craig Coutu	500
Automation Devices (Canada) Limited	4700 Montrose Road Niagara Falls, ON L2H 1K3	Mark Marino	250
Bagnulo, Dr Ernie	2-6746 Morrison Street Niagara Falls, ON L2E 6Z8	Dr Ernie Bagnulo	500
Ball Harrison Hansell	1040 South Service Rd, Unite 204 Stone Creek, ON L8E 6G3	Ron Hansell	150
Basell's Restaurant	4880 Victoria Avenue, Niagara Falls, ON L2E 4C5	Tom	300
Beef Baron Restaurant	5019 Centre Street Naigara Falls, ON L2G 3N6	Ron Herkimer	125
Best Western Cairn Croft	6400 Lundy's Lane Niagara Falls, ON L2G 1T6	Len Cade	250
Betty's Restaurant	8921 Sodom Road, Niagara Falls, ON L2E 6S6	Joe Misch	400
Canadian Niagara Hotels Inc.	P.O. Box 1012 Niagara Falls, ON L2E 6W7	Dino DiCienzo	750
Casa D'Oro	5875 Victoria Ave., Niagara Falls, ON L2G 3L6	Jim Roberto	200
Casino Niagara	20 Eglinton Ave. W., Toronto, ON M4R 1K8	Greg Medulen	500
Cataract Bowl	7906 Lundy's Lane Niagara Falls, ON L2H 1H1	Chris Biamonte	500
CC&C Professional Corporation	3650 Portage Road Niagara Falls, ON L2J 2K7	John T Corfield	250
Centennial Construction	353 Townline Road Niagara-on-the-Lake, ON L0S 1J0	Domenic Dilalla	400
Centre-Line Automotive Inc.	2746 St. Paul Ave., Niagara Falls, ON L2J 2L4	Pat Deluca	250
Club Mardi Gras Niagara	4967 Clifton Hill Niagara Falls, ON L2G 3N5	Vince Ferro	250
Cordasco Chiropractic	4407 Montrose Road, Niagara Falls, ON L2H 1K1	Mike Cardasco	750
Cotton Inc.	2125 Fruitbelt Parkway Niagara Falls, ON L2E 6S4	Mike Colineri, Sr.	750
Creative Outdoor Advertising	2402 Stouffville Road, PO Box 245 Gormley, ON L0H 1G0	David Grey	750
Denny's Restaurant	5905 Victoria Avenue Niagara Falls, ON L2G 3I8	Eric Marcon	250
Dominion Auto Body	4490 Montrose Road, Niagara Falls, ON L2H 1K2	Mel Marino	250
Dr Ali Salih Thiab Medicine	6931 Parkside Drive Niagara Falls ON L2H 3N1	Dr Ali Salih	250
Dr J Gill Medicine Prof Corp	6453 Morison St., Unit 207 Niagara Falls, ON L2E 7H1	Dr. J Gill	500

DTZ Barnicke Niagara Limited	4056 Dorchester Raod, Niagara Falls, ON L2E 6M9	Taylor Wilson	500
Embassy Suites	6700 Fallsview Boulevard, Niagara Falls, ON L2G 3W6	Carmen Menechella	750
Falls Auto Body Inc.	4414 Bridge Street. Niagara Falls, ON L2E 2R7	Mike Cicchino	500
Fallsview Plaza Hotel	6700 Fallsview Blvd Niagara Falls, ON L2G 3W6	Carmen Menechella	750
Far East Restaurant	6536 Thorold Stone Road, Niagara Falls, ON L2J 1B3	Paul Wong	150
FENA Insurance Solutions Inc	63 Church Street, Suite 501 St Catharines, ON L2R 3C4	Jack Muraco	250
FKS The Real Estate People Inc (Convey)	6617 Drummond Road Niagara Falls, ON L2G 4N4	Brian Sinclair	100
FKS, The Real Estate People Inc	6617 Drummond Road, Niagara Falls, ON L2G 4N4	Brian Sinclair	100
G3N Ltd.	5985 Thorold Stone Road Niagara Falls, ON L2J 1A4	Laurie Cooke	250
Gales Gas Bar	4388 Portage Road, Niagara Fallls, ON L2E 6A4	Bob Gale	750
GAMS	8540 Earl Thomas Ave. Niagara Falls, ON L2E 6X6	Larry Vaughan	750
Garrison's Grill	6240 Thorold Stone Road Niagara Falls, ON L2E 1A7	Katarina Maniatis	200
Generation 3 Holdings Inc.	5985 Thorold Stone Road Niagara Falls, ON L2J 1A4	Matthew Katz	250
Givic Construction Enterprise Inc.	17-7000 McLeod Road, Suite 251 Niagara Falls, ON L2G 7K3	Phil Pepin	750
Grand Central Sports Restaurant	4573 Queen St Niagara Falls, ON L2E 2L7	Joe Mraklj	250
Hamburg Honda	7227 Dorchester Road Niagara Falls, ON L2G 5V7	Lazar Cartu	250
Heavy Construction Assoc of Reg Nigara	PO Box 23 Thorold, ON L2V 3Y7	Brad Brewster, President	750
Helias Enterprises	5481 Dunn Street Niagara Falls, ON L2G 2N6	Rick Dritsakos	500
Hillmond Investments Ltd.	377 Burnhamthorpe Road E. Suite 117 Mississauga, ON L5A 3Y1	John Sorokolit	750
HOCO Limited	4960 Clifton Hill, PO Box 60, Niagara Falls, ON L2E 6S8	Harry Oakes	750
Hospitality Resorts Inc	6361 Fallsview Blvd Niagara Falls, ON L2G 3V9	Vince DiCosimo Jr.	750
IHOP	5438 Ferry Street Niagara Falls, ON L2G 1S1	Marisa Alfieri-Hayes	150
Jiffy Lube	5975 Thorold Stone Road, Niagara Falls, ON L2J 1A4	Barry Allen	500
Jim Pattison Entertainment Ltd.	4983 Clifton Hill, Niagara Falls, ON L2G 3N5	Tim Parker	350
John's Restaurant	6535 Thorold Stone Road, Niagara Falls, ON L2E 6T3	John Fiedorek	750
John T Palmer Medicine PC	5679 Main Street Niagara Falls, ON L2G 5Z3	Dr. John Palmer	250
JOHNVINCE FOODS	555 Steeprock Drive Downsview, ON M3J 2Z6	Joe Pulla	750
Lococo's	P.O. Box 575, 4167 Victoria Ave., Niagara Falls, ON L2E 6V2	Danny Lococo	500
Maid of the Mist	5920 River Road, P.O. Box 808, Niagara Falls, ON L2E 6V6	Tim Ruddy	750
Mama Mia's Fallsview	6380 Fallsview Blvd, Unit R7 Niagara Falls, ON L2G 7X5	Ron Herkimer	125
Mama Mia's Restaurant	5719 Victoria Avenue Niagara Falls, ON L2G 3L5	Ron Herkimer	125
Maple Leaf Collision Centre	6410 Drummond Road Niagara Falls, ON L2G 4N3	David D'Addio	200
Marconi Consulting Group Inc.	4700 Saint Clair Ave. Niagara Falls, ON L2E 3S8	Larry Marconi	750
McDonalds's Restaurants	5965 Thorold Stone Road, Niagara Falls, ON L2J 1A4	Mike Katz	500
Medcon Mechanical	4 - 5927 Thorold Stone Road Niagara Falls, ON L2J 1A1	Victor Marcon	350
Michael's Inn	5599 River Road, Niagara Falls, ON L2E 3H3	Michael Gruyich	500
Mick & Angelo's Eatery & Bar	7600 Lundy's Lane, Niagara Falls, ON L2H 1H1	Ralph Biamonte	200

Migdalos Investments	6311 Giovani Drive Niagara Falls, ON L2J 4H1	Nck Migdanalevros	300
Modern Landfill, Inc.	2025 Fruitbelt Parkway Niagara Falls, ON L2E 6S4	Lance Parcher	750
Mountainview Homes	8373 Heikoop Cres., Niagara Falls, ON L2H 3J7	Mark Basciano	750
MSANF Inc.	112 Carleton St. N., Thorold, ON L2V 2B2	Phil Ritchie	500
Music Legends Limited	P.O. Box 1012 Niagara Falls, ON L2E 6W7	Dino DiCienzo	750
National Jewellery	2793 Beacon Blvd, PO Box 70 Jordan, ON L2G 1T8	Suphi Tukac	400
Niagara 21st Group Inc.	5950 Victoria Avenue, Niagara Falls, ON L2G 3L7	Laura Menechella	750
Niagara Airbus	8626 Lundy's Lane Naigara Falls, ON L2H 1H4	Paul Mountain	500
Niagara Duty Free Shops Inc.	5726 Falls Ave. Niagara Falls, ON L2G 7T5	Michael Gruyich	500
Niagara Falls Golf Club	6169 Garner Road, RR1 Niagara Falls, ON L2E 6S4	James Douglas, President	375
Niagara Helicoptors	3731 Victoria Avenue, Niagara Falls, ON L2E 6V5	Ruedi Hafen	500
Niagara Korean Businessman Association	215 Queenston St. St. Cahtarines, ON L2P 2W9	John Kim, President	280
Niagara Protective Coatings	7071 Oakwood Drive Niagara Falls, ON L2E 6S5	Dean Carachi	500
Niagara Radio Group Inc.	4668 ST Clari Avenue Niagara Falls, ON L2E 6X7		250
Nisus Construction Ltd	10460 Ort Road Niagara Falls, ON L2E 6S6	Jeff Susin	150
Orsini Bros. Inns Inc.	6039 Fallsview Blvd. Niagara Falls, ON L2G 3V6	Robert Orsini	400
Patterson Funeral Home	6062 Main Street Niagara Falls, ON L2G 5Z9	Nieuwesteeg, Ed	250
Pillitteri Estates Winery	1696 - Niagara Stone Road Niagara-on-the-Lake, ON L0S 1J0	Gary Pillitteri	500
Pinewood Homes (Niagara) Ltd.	2125 Fruitbelt Parkway, Niagara Falls, ON L2E 6S4	Angie Colaneri	500
Provincial Construction (N.F.) Limited	4382 Montrose Road, Niagara Falls, ON L2H 1K2	Sam Kitson	200
Provincial Maintenance Inc.	7739 Drummond Road Niagara Falls, ON L2G 4P9	Ralph Terrio	200
Re/Max Niagara Realty	5627 Main Street, Niagara Falls, ON L2G 5Z3	Angelo Muraco	750
Reddy, Dr. K.N.	6453 Morrison St., Suite 307 Niagara Falls, ON L2E 7H1	Dr. K.N. Reddy	200
River Realty Development (1976) Inc	6265 Morrison Street, PO Box 576 Niagara Falls, ON L2E 6V2	Stewart Branscombe	750
Roman Cheese Products Ltd.	7770 Canadian Drive, Niagara Falls, ON L2E 6S5	Alfredo Varalli	300
Romulus Holdings Inc.	6401 January Drive Niagara Falls, ON L2J 4J4	Dominic Mollica	500
Romzap Ltd.	6881 Stanley Avenue Niagara Falls, ON L2G 7B6	Tony & Connie Zappatelli	750
Royal Carstar Collision	7361 Pin Oak Drive, Niagara Falls, ON L2E 6S5	John Cicchino	500
Royal Linen Services	6710 Lundy's Lane, Niagara Falls, ON L2G 1V5	Tom King	500
Rudan Holdings Ltd.	8870 Lundy's Lane Niagara Falls, ON L2H 1H4	Chris Rudan	500
Sacco Construction	4530 Drummond Road Niagara Falls, ON L2E 6C7	Butch Sacco	500
Sinclair, Brian	6617 Drummond Road, Niagara Falls, ON L2G 4N4	Brian Sinclair	200
The Hilltop Complex	PO Box 334 Niagara Falls, ON L2E 6T8	Scott Payton & Ian Paul	500
The Job Junction Incorporated	3509 Aquinas Avenue Mississauga, ON L5M 7N8	Mrs. Natalie Cascella	750
The Skylon Tower	5200 Robinson Street, Niagara Falls, ON L2G 2A3	George Yerich, Jr.	750
Thorowest Construction	8020 Oakwood Drive Niagara Falls, ON L2E 6S5	Ralph Biamonte	400
Tower Plumbing & Heating	5927 Thorold Stone Road, Niagara Falls, ON L2J 1A1	Dave Marcon	150

Walker Industries
Warren Woods Land Corporation
Zimakas, Dr. G.W.

PO Box 100 Thorold, ON L2V 3Y8
78 Hillhurst Blvd. Toronto, ON M5N 1N6
5400 Portage Road, Suite 605 Niagara Falls, ON L2G 5X7

John Fisher
Bob O'Dell
Dr. G.W. Zimakas

750

250

750

48,830.00



CHARTERED ACCOUNTANTS

NIAGARA FALLS CLERKS '11 0328 09:22

**DURWARD JONES BARKWELL
& COMPANY LLP**

INDEPENDENT AUDITORS' REPORT

6100 Thorold Stone Road, Unit 1, P.O. Box 873
Niagara Falls, Ontario L2E 6V6

905.357.5711 866.223.8459 Fax 905.357.7932
nfalls@djb.com www.djb.com

To Dean Iorfida, Clerk of the Corporation of the
City of Niagara Falls in the Region of Niagara:

We have audited the financial statements of James Diodati Mayoral Campaign, which consists of the Statement of Assets and Liabilities as at December 31, 2010 and the Statements of Campaign Period Income and Expenses and of Determination of Surplus or Deficit and the Disposition of Surplus for the campaign period from January 21, 2010 to December 31, 2010 relating to the election held on October 25, 2010.

Candidate's Responsibility for Financial Statements

James Diodati, candidate, is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian generally accepted accounting principles and for such internal control 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' judgement, 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 James Diodati Mayoral Campaign'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 James Diodati Mayoral Campaign's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the candidate, 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 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 James Diodati Mayoral Campaign 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, assets and liabilities, and surplus/deficit. As a result, these financial statements are intended solely for the Clerk of the Corporation of the City of Niagara Falls in the Region of Niagara and should not be distributed to, or relied upon by other parties.

Qualified Opinion

In our opinion, except for the possible effects of the matters described in the Basis for Qualified Opinion paragraph, the financial statements present fairly, in all material respects, the financial position of the James Diodati Mayoral Campaign as at December 31, 2010 and the income and expenses for the campaign period from January 21, 2010 to December 31, 2010 and the determination of surplus or deficit and the disposition of surplus in accordance Canadian generally accepted accounting principals as prescribed by the Municipal Elections Act, 1996.

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.

Durward Jones Barkwell & Company LLP

Durward Jones Barkwell & Company LLP
Licensed Public Accountants
March 14, 2011

Big enough to know
SMALL ENOUGH TO CARE