

Instructions:

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee must complete Boxes C, D, Schedule 1, and Schedule 2 as appropriate. Candidates who receive contributions or incur expenses in excess of \$10,000 must also attach an Auditor's Report.

All surplus funds (after any refund to the candidate or his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)

YYYY	MM	DD
2014	08	12

 to

YYYY	MM	DD
2014	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

Candidate's name as shown on the ballot

Last Name

CORRIGAN

Given Name(s)

EDWARD CHARLES

Name of office for which the candidate sought election

COUNCILLOR

Ward name or no. (if any)

WARD 9.

Name of Municipality

LONDON

Spending limit issued by clerk

\$ 22,331.50

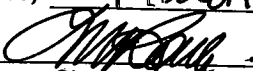
I did not accept any contributions or incur any expenses other than the nomination fee. (Complete Box A and B only)

Box B: Declaration

I, EDWARD C. CORRIGAN, a candidate in the municipality of LONDON

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 LONDONon (yyyy/mm/dd) March 26, 2015

Signature of Clerk or Commissioner

2015/03/26

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



Signature of Candidate

LINDA ROWE, a Commissioner for taking
Affidavits and Oaths, Middlesex County,
while a deputized Clerk of the Corporation
of the City of London.

Box C: Statement of Campaign Income and Expenses**LOAN**

Name of bank or recognized lending institution ROYAL BANK OF CANADA
 Amount borrowed \$ 0

INCOME

Total amount of all contributions (From line 1A in Schedule 1) + \$ 11,717.09
 Refund of nomination filing fee + \$ 100.00
 Sign deposit refund + \$ N/A
 Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2) + \$ N/A
 Interest earned by campaign bank account + \$ 0
 Other (provide full details)
 1. _____ + \$ _____
 2. _____ + \$ _____
 3. _____ + \$ _____
Total Campaign Income (Do not include loan) = \$ 11,817.09 C1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to spending limit**

Nomination filing fee + \$ 100.00
 Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1) + \$ 719.00
 Advertising + \$ 2,046.95
 Brochures/flyers & Buttons + \$ 2,631.28
 Signs (including sign deposit) (Metal Posts) + \$ 896.91
 Meetings hosted + \$ 0
 Office expenses incurred until voting day + \$ 866.64
 Phone and/or Internet expenses incurred until voting day + \$ 150.00
 Salaries, benefits, honoraria, professional fees incurred until voting day + \$ 0
 Bank charges incurred until voting day + \$ 183.19
 Interest charged on loan until voting day + \$ _____
 Other (provide full details)
 1. TRUCK RENTAL AND USE OF VAN + \$ 1,911.10
 2. CANADA POST + \$ 1,173.96
 3. ELECTION VOTERS LIST + \$ 56.50
Total Expenses subject to spending limit = \$ 10,735.53 C2

Expenses not subject to spending limit

Accounting and audit + \$ 500.00
 Cost of fund-raising events/activities (list details in Part IV of Schedule 2) + \$ 428.89
 Voting day party/appreciation notices + \$ 100.00
 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 + \$ 52.67
 Interest charged on loan after voting day + \$ _____
 Expenses related to recount + \$ _____
 Expenses related to controverted election + \$ _____
 Expenses related to compliance audit + \$ _____
 Expenses related to candidate's disability (provide full details)
 1. _____ + \$ _____
 2. _____ + \$ _____
 3. _____ + \$ _____
 Other (provide full details)
 1. _____ + \$ _____
 2. _____ + \$ _____
 3. _____ + \$ _____
Total Expenses not subject to spending limit = \$ 1,081.56 C3

Total Campaign Expenses (C2 + C3) = \$ 11,817.09 C4

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses)
(C1 – C4)

+ \$ (, NIL ?) D1

Eligible deficit carried forward by the candidate from the last election

- \$ 0 D2

Total (D1 – D2)

= \$ (, NIL)

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign

- \$

Surplus (or deficit) for the campaign

= \$ (, NIL) D3

If line D3 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who was responsible for the conduct of the election.

Amount of \$ 0 paid to municipal clerk in the municipality of _____.

Name	Full Address	Amount \$
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment		Total 4,850.00

Table 2: Monetary contributions from corporations or unions

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
		<i>see attachment</i>		<i>2,115.00</i>
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment				Total 2,115.00

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

Name	Full Address	Description of Goods or Services	Value \$
KEN BALDWIN	718 CRANBROOK LONDON, ON	USE OF VAN	\$100

Name	Full Address	Description of Goods or Services	Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment	Total	<i>100,00</i>	

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

Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
Gabriel Valente C.A. Professional Corp	355 Princess Ave London ON N6B2A7	Gabriel Valente		Audit of Campaign	500.00

Additional information is listed on separate supplementary attachment

Total 500.00

Total Part II Contributions (Add Totals from Tables 1-4) (Record in Part I - Summary) \$ 7,565.00^{1B}

Part III - Inventory

Table 5: Inventory of Campaign Goods and Materials from Previous Campaign used in this Campaign
(Note: value must be recorded as a contribution from the candidate and as an expense)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$
4' x 4' Signs	09/2000	INTERNATIONAL NAME PLATE 1420 Cromley Rd LONDON, ON	2.44	100	\$ 244.00
signs 24" x 48"	09/2000	↗	1.00	60	\$ 60.00
signs 16" x 24"	09/2000	SIGNS+DESIGNS 3177 Northpark Stirling, ON	0.25	200	\$ 50
signs 16" x 24"	09/2003	"	0.50	300	\$ 150
Wire Posts	09/2000 09/2003	"	0.475	400	\$ 190
wooden stakes	09/2000	COPY BUTCH SAMPLE	0.25	100	\$ 25

Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$

Additional information is listed on separate supplementary attachment

Total

\$694.00

Wood Staks. + 25.00

719.00 ↑

Schedule 2 – Fundraising Events and Activities

Fundraising Event/Activity

Complete a separate schedule for each event or activity held

Additional schedule(s) attached

Description of fundraising event/activity _____

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

Part I – Ticket Revenue

Admission charge (per person)

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

+ \$ _____ 2A

Number of tickets sold

X _____ 2B

Total Ticket Revenue (2A X 2B) (Include in Schedule 1)

= \$ _____

Part II – Other revenue deemed a contribution

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

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

Total Part II Revenue (include in Schedule 1)

= \$ _____

Part III – Other revenue not deemed a contribution

(provide details (e.g. contributions of \$10 or less; market value of goods or services sold))

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

Total Part III Revenue (include in Box C)

= \$ _____

Part IV – Expenses related to fundraising event or activity (provide details)

- 1. Food and Beverage + \$ 428.89
- 2. _____ + \$ _____
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 5. _____ + \$ _____
- 6. _____ + \$ _____
- 7. _____ + \$ _____
- 8. _____ + \$ _____

Total Part IV Expenses (include in Box C)

= \$ 428.89

Auditor's Report*Municipal Elections Act, 1996 (Section 78)*

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

Professional Designation of Auditor

Chartered Accountant

Municipality

London

Date (yyyy/mm/dd)

Contact Information

Last Name

Valente

First Name

Gabriel

Licence Number

1-16175

Address

Suite/Unit No.

Street No.

Street Name

*355**Princess Ave*

City/Town

London

Province

Ontario

Postal Code

N6B 2A7

Telephone No. (including area code)

519 432-1155 ext. 223

Fax No.

519 432-1156

Email Address

gvalente@vflp.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 78 and 95 of the *Municipal Elections Act, 1996*. Under section 88 of the *Municipal Elections Act, 1996* (and despite anything in the *Municipal Freedom of Information and Protection of Privacy Act*) documents and materials filed with or prepared by the clerk or any other election official under the *Municipal Elections Act, 1996* are public records and, until their destruction, may be inspected by any person at the clerk's office at a time when the office is open. Campaign financial statements shall also be made available by the clerk in an electronic format free of charge upon request.

INDEPENDENT AUDITOR'S REPORT

To the City Clerk of The City of London re: Ed Corrigan Election Campaign

We have audited the accompanying Form 4: Financial Statement of the Ed Corrigan Election Campaign, for the campaign period August 12, 2014 to December 31, 2014 relating to the City of London Municipal Election held on October 27, 2014, prepared in accordance with Section 78 of the Municipal Elections Act, 1996.

Candidate's Responsibility for the Financial Statements

The candidate is responsible for the preparation and fair presentation of these financial statements in accordance with the accounting treatment prescribed by the Municipal Elections Act, 1996.

Auditor's 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 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 candidate's preparation 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.

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 any election campaign, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of income and expenses was limited to the amounts recorded in the candidate's election campaign records and we were not able to determine whether any adjustments might be necessary to assets, liabilities, income, expenses, or campaign period surplus/deficit.

(continues)

Qualified Opinion

In our opinion, except for the effect of adjustments, which we might have determined to be necessary had we been able to satisfy ourselves concerning the completeness of the revenue and expenses, as described in the preceding paragraph, the financial statements present fairly, in all materials respects, the financial position of the Ed Corrigan Election Campaign as at December 31, 2014 and the results of the election campaign for the campaign period then ended in accordance with the accounting treatment prescribed in the Municipal Elections Act, 1996.

Other Matter

Without modifying our opinion, we note that the Form 4: Financial Statements are prepared for the information and use of the City Clerk to comply with the Municipal Elections Act, 1996 and as such, are not prepared in accordance with Canadian generally accepted accounting principles. The attached Form 4 is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

London, Canada
March 25, 2015



Chartered Accountant
Licensed Public Accountant

EDWARD CORRIGAN CANDIDATE WARD 9

Attachment 1 – Table 1

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
		\$
A.K. Dewdney	42 Askin Street, London, ON N6C 1E4	100
Marvin Mills	383 Richmond Street, Suite 916 London, ON N6A 3C4	100
Mrs. Mary Dympna Corrigan	169-79 David Street, London, ON N6P 1B4	750
Mohamed Al-Adeimi	200 Oldham Street, London, ON N5Z 5E2	100
Saleh Alathamena	31 Southcott CRT, London, ON N6G 4Y6	200
Dr. K.A. Abdel-Galil	15 Tower Lane, London, ON N6A 2L9	200
Sam Hassan	333 Boler Road, London, ON N6K 2K4	200
T. Fred Kingsmill	1001-549 Ridout Street North, London, ON N6A 5N5	500
Carolyn Murray	4598 Murray Road London, ON N6P 1L9	100
Zohair Gendi	155 Edmunds Place London, ON N5Z 4V8	100
Robert Rabah	1002 Country Club Cres. London, ON N6C 5S1	100
Martyn Matthias	698 Stonecrest Ave. Sarnia, ON N7V 2K5	200
Dr. Alison Konrad	972 Maitland Street London, ON N5Y 2X4	200
Ehad Shakfa	18 McIntosh Court London, ON N6C 6A7	100
Fouad Kaawach	89 Fourwinds Road London, ON N6K 3L1	100
Hisham Slim	3343 Settlement Trail London, ON N6P 1V8	100
Mazen Shahatto	P.O. Box 8042 London, ON N6G 2X5	100

EDWARD CORRIGAN CANDIDATE WARD 9

Attachment 1 – Table 1

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
		\$
Richard Piner	4 Meidene Crescent East London, ON N5X 1G5	100
Thomas G. Whealy	138 Ambleside Drive London, ON N6G 4R1	500
Pat Conlin	1061 Foxcreek Road London, ON N6G 0C9	100
Dr. George H. Crowell	43-10 Rossmore CRT London, ON N6C 6A3	100
Kenneth Vigeant	774 Little Hill Street London, ON N5Z 1M9	200
Loretta Scarr	97 Owl Ridge Drive Richmond Hill, ON L4S 1R1	400
Ahmad Al-Tamimi	3273 Ridgeleigh Heights, Mississauga, ON L5M 6R9	100
Brian Loubert	124 Hillsmount Cres, London, ON N6K 1V5	100
TOTAL		<u>\$4,850</u>

EDWARD CORRIGAN CANDIDATE WARD 9

Attachment 2 – Table 2

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
		\$
Archie's Seafood Restaurant	Box 9, Lambeth Station, London, ON N6P 1P9	100
Sam Soufan	1640209 Ontario Ltd. 201-303 Richmond Street, London, ON N6B 2H7	750
Albilad Publishing Inc	9 Nicholas Cres. London, ON N6E 2E8	665
Southside Construction Management Ltd.	75 Blackfriars Street London, ON N6H 1K8	250
Peter Mancini Professional Corporation	383 Richmond Street, Suite 1207 London, ON N6A 3C4	250
Andrew M. Spriet SPRIET ASSOCIATES LONDON LTD.	155 York Street London, ON N6A 1A8	100
TOTAL		<u>\$2,115</u>