

**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 paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination) 

YYYY	MM	DD
2 0 1 8	0 5	1 6

 to 

YYYY	MM	DD
2 0 1 8	1 2	3 1

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

**Box A: Name of Candidate and Office**

Candidate's name as shown on the ballot	
Last Name or Single Name Polhill	Given Name(s) Bud
Office for which the candidate sought election Councillor	Ward name or no. (if any) 1
Municipality City of London	
Spending Limit - General <del>\$21,687.20</del> 20,048.40 BP	Spending Limit - Parties and Other Expressions of Appreciation <del>\$2,168.72</del> 2004.84 BP

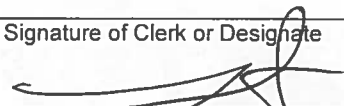
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

**Box B: Declaration**

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

Bud Polhill  
Signature of Candidate

Mar 28/19  
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2019/03/28	Time Filed 11:17am	Initial of Candidate or Agent (if filed in person) BP	Signature of Clerk or Designate 
---------------------------------------	-----------------------	--	--

Jeannie Raycroft, 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 \_\_\_\_\_

Amount borrowed \$ \_\_\_\_\_

**INCOME**

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	14,640.09
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. _____	+ \$	_____
<b>Total Campaign Income (Do not include loan)</b>	<b>= \$</b>	<b>14,640.09 c1</b>

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

Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1)	+ \$	1,000.00
Advertising	+ \$	5,022.25
Brochures/flyers	+ \$	4,481.23
Signs (including sign deposit)	+ \$	2,698.15
Meetings hosted	+ \$	_____
Office expenses incurred until voting day	+ \$	407.38
Phone and/or internet expenses incurred until voting day	+ \$	_____
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	_____
Bank charges incurred until voting day	+ \$	81.12
Interest charged on loan until voting day	+ \$	_____
Other (provide full details)		
1. _____	+ \$	_____
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
<b>Total Expenses subject to general spending limit</b>	<b>= \$</b>	<b>13,690.13 c2</b>

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

1. Campaign kick-off party - supplies	+ \$	158.96
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>	<b>= \$</b>	<b>158.96 c3</b>

**Expenses not subject to spending limits**

Accounting and audit	+ \$	791.00
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	+ \$	
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. _____	+ \$	
<b>Total Expenses not subject to spending limits</b>	<b>= \$</b>	<b>791.00 C4</b>

**Total Campaign Expenses (C2 + C3 + C4) = \$ 14,640.09 C5**

**Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	0.00 D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$	D2
<b>Total (D1 – D2)</b>	<b>= \$</b>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	
Surplus (or deficit) for the campaign	<b>= \$</b>	<b>D3</b>

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 is responsible for the conduct of the election.

**Schedule 1 - Contributions**

**Part I – Summary of Contributions**

Contributions in money from candidate and spouse	+ \$	2,283.59	
Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4)	+ \$	1,000.00	
Total value of contributions not exceeding \$100 per contributor • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).	\$	1,106.50	
Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2)			
• Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).	\$	10,250.00	
<b>Less:</b> Contributions returned or payable to the contributor			
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	– \$		
<b>Total Amount of Contributions (record under Income in Box C)</b>			
	= \$	<b>14,640.09</b>	<b>1A</b>

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

**Table 1: Monetary contributions from individuals other than candidate or spouse**

Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
See schedule attached			10,250.00	
<b>Total</b>			<b>10,250.00</b>	

Additional information is listed on separate supplementary attachment

**Bud Polhill Campaign 2018**  
**Schedule 1 - Contributions - Table 1**

**Financial Donations**

<b>Contributor Name</b>	<b>Address</b>	<b>Date Received</b>	<b>Amount</b>
Charles Ross	98 shavian Blvd, London ON N6G 2P3	07/09/2018	750.00
Chris Craigan	230 Ridgewood Cres, London ON N6J 3G6	09/10/2018	400.00
Dave Taylor	14026 12 Mile Rd R.R. 3, Ilderton ON N0M 2A0	03/08/2018	500.00
Gerry Knoester	826 Colborne St, London ON N6A 4A2	06/09/2018	250.00
Iman Medoui	1962 Oxford St W, London ON N6K 4M8	19/10/2018	500.00
Ishmail Omer	2143 Callingham Dr, London ON N6G 0M2	14/10/2018	1,000.00
James Memme		09/10/2018	450.00
John White	PO box 56, Arva ON N0M 1C0	09/10/2018	400.00
Laurie Stanton	R.R. 3 12514 12 Mile Rd, Ilderton ON N0M 2A0	10/08/2018	750.00
Lee Greenwood	100 Baseline Rd E, London ON N6C 2N8	15/09/2018	250.00
Michael Johnston	6629 Egrem RR 3, Komoka ON N0L 1R0	11/10/2018	200.00
Mike Ansari	25 Baseline Rd W Suite 11, London ON N6J 1V1	15/08/2018	500.00
Mike Howe	301-100 Wellington St, London ON N6B 2K6	31/08/2018	500.00
Pat Fisher	1579 Westdel Bourne, London ON N6K 4R1	10/10/2018	150.00
Randy Colins	2208 Jack Nash Dr, London ON N6K 5R3	26/07/2018	500.00
Rick Gleed	1009 Wellington St, London ON N6A 3T5	25/06/2018	750.00
Sandy Stanton	R.R. 3 12514 12 Mile Rd, Ilderton ON N0M 2A0	10/08/2018	750.00
Steve Orser	601 Ross St, London ON N5Y 3V8	18/05/2018	750.00
Tarek Mansour	904 Cutross Ave, London ON N6G 5P1	11/10/2018	150.00
Tom Whealy		18/05/2018	500.00
Tylor McDiarmid	4388 Lakeshore Rd, Burlington ON L7L 1B2	25/09/2018	250.00
<b>Total Contributions &gt; \$100</b>			<b>10,250.00</b>





**Schedule 2 – Fundraising Events and Activities**

**Fundraising Event/Activity**

Complete a separate schedule for each event or activity held

Additional schedule(s) attached

Description of fundraising event/activity \_\_\_\_\_

Date of event/activity (yyyy/mm/dd) \_\_\_\_\_

**Part I – Ticket revenue**

Admission charge (per person)

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

Number of tickets sold

	\$		2A	
X			2B	

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

**Part II – Other revenue deemed a contribution**

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

Provide details

1.		+	\$		
		+	\$		
		+	\$		
		+	\$		
		+	\$		

**Total Part II (include in Part 1 of Schedule 1)** = \$ \_\_\_\_\_

**Part III – Other revenue not deemed a contribution**

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

Provide details

1.		+	\$		
		+	\$		
		+	\$		
		+	\$		
		+	\$		

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

**Part IV – Expenses related to fundraising event or activity**

Provide details

1.		+	\$		
		+	\$		
		+	\$		
		+	\$		
		+	\$		
		+	\$		
		+	\$		
		+	\$		

**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

London

Date (yyyy/mm/dd)

2019/03/26

**Contact Information**

Last Name or Single Name

Snyders

Given Name(s)

Mark

Licence Number

1-21218

Address

Suite/Unit No.

Street No.

82

Street Name

Wellington St

Municipality

London

Province

ON

Postal Code

N6B 2K3

Telephone No. (including area code)

519 660-6060

Email Address

marks@meb.on.ca

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.

# MACNEILL EDMUNDSON

PROFESSIONAL CORPORATION

---

## INDEPENDENT AUDITOR'S REPORT

---

To the City Clerk of The City of London re: Bud Polhill Campaign

### *Qualified Opinion*

We have audited the accompanying Form 4: Financial Statement - Auditor's Report Candidate of the Bud Polhill Election Campaign (the "financial statement"), for the campaign period May 16, 2018 to December 31, 2018 relating to the City of London Municipal Election held on October 22, 2018, prepared in accordance with Section 88 of the Municipal Elections Act, 1996.

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 statements present fairly, in all material respects, the financial position of the Campaign as at December 31, 2018, and the results of its operations for the campaign period then ended in accordance with the accounting treatment prescribed in the Municipal Elections Act, 1996.

### *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.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Campaign in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with those requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

### *Other Matter*

Without modifying our opinion, we note that the Form 4 is prepared for the information and use of the Candidate and the City Clerk to comply with the Municipal Elections Act, 1996, and as such, may not be suitable for another purpose. 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.

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

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

(continues)

*James B. MacNeill CPA, CA    Jeremy A. Giles CPA, CA    Lissa Savage CPA, CA*  
*Robert F. Edmundson CPA, CA (Retired)*

# MACNEILL EDMUNDSON

PROFESSIONAL CORPORATION

---

## INDEPENDENT AUDITOR'S REPORT *(continued)*

---

### *Auditor's Responsibilities for the Audit of the Financial Statements*

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are 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 these financial statements. 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 statements, 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 Campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

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.

London, Ontario  
March 26, 2019

*MacNeill Edmundson*  
PROFESSIONAL CORPORATION  
CHARTERED PROFESSIONAL ACCOUNTANTS  
Authorized to practise public accounting by  
the Chartered Professional Accountants of Ontario

*James B. MacNeill CPA, CA    Jeremy A. Giles CPA, CA    Lissa Savage CPA, CA*  
*Robert F. Edmundson CPA, CA (Retired)*