

**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	YYYY	MM	DD
2 0 2 2	0 5	0 2	to 2 0 2 2	1 2	3 1

- 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 Peloza	Given Name(s) Elizabeth	
Office for Which the Candidate Sought Election Councillor	Ward Name or Number (if any) Ward 12	
Municipality London		
Spending Limit General \$21,687.20 <del>22,325.55</del>	Parties and Other Expressions of Appreciation \$2,168.72 <del>2,232.50</del>	Contribution Limit Contributions from Candidate and Spouse \$8,926.40 <del>9,076.60</del>

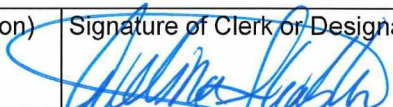
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

**Box B: Declaration**

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

Elizabeth Peloza  
Signature of Candidate

2023/03/17  
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) <u>2023 03 17</u>	Time Filed <u>1:12pm</u>	Initial of Candidate or Agent (if filed in person) <u>EP</u>	Signature of Clerk or Designate 
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EVELINA SKALSKI, 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)	+ \$	18,224.05
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	+ \$	3.37
Other (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
6. _____	+ \$	

**Total Campaign Income (Do not include loan)**

**= \$ 18,227.42 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)	+ \$	4,800.00
Advertising	+ \$	4,846.75
Brochures/flyers	+ \$	
Signs (including sign deposit)	+ \$	2,492.13
Meetings hosted	+ \$	1,467.24
Office expenses incurred until voting day	+ \$	502.99
Phone and/or internet expenses incurred until voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	1,149.19
Bank charges incurred until voting day	+ \$	40.00
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
6. _____	+ \$	

**Total Expenses subject to general spending limit**

**= \$ 15,298.30 C2**

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

1. Volunteer appreciation	+ \$	2,157.75
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2.		+ \$	
3.		+ \$	
4.		+ \$	
5.		+ \$	
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>		= \$	<b>2,157.75 C3</b>

**3. Expenses not subject to spending limits**

Accounting and audit		+ \$	765.37
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		+ \$	6.00
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.		+ \$	
<b>Total Expenses not subject to spending limits</b>		= \$	<b>771.37 C4</b>

**Total Campaign Expenses (C2 + C3 + C4)** = \$ **18,227.42 C5**

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

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)		+ \$		<b>D1</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>D2</b>

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 1 – Contributions

### Part I – Summary of Contributions

Contributions in money from candidate and spouse	+ \$	10.00
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$	4,800.00
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).	+ \$	2,264.05
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4) • 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).	+ \$	11,150.00
<b>Less:</b> Ineligible contributions paid 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>= \$</b>	<b>18,224.05 1A</b>

### Part II – Contributions from candidate or spouse

**Table 1: Contributions in goods or services**

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

Additional information is listed on separate supplementary attachment, if completed manually.

**Table 2: Inventory of campaign goods and materials from previous municipal 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	Quantity	Current Market Value (\$)
Small signs with H frames		Elizabeth Pelozza	353	2,238.02
Large signs		Elizabeth Pelozza	55	1,237.50
Metal t-bar		Elizabeth Pelozza	110	1,324.48
<b>Total</b>				<b>4,800.00</b>

Additional information is listed on separate supplementary attachment, if completed manually.

### Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse





**Table 3: Monetary contributions from individuals other than candidate or spouse**

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
See list			11,150.00	
<b>Total</b>			<b>11,150.00</b>	

Additional information is listed on separate supplementary attachment, if completed manually.

**Table 4: 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	Date Received (yyyy/mm/dd)	Value (\$)
<b>Total</b>				

Additional information is listed on separate supplementary attachment, if completed manually.

**Total for Part III – Contributions exceeding \$100 per contributor  
(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)**      \$ 11,150.00 1B



**Table 3: Monetary contributions from individuals other than candidate or spouse**

<b>Name</b>	<b>Full Address</b>	<b>Date Received (yyyy/mm/dd)</b>	<b>Amount Received (\$)</b>	<b>Amount Returned to Contributor or Paid to Clerk</b>
Lindsay Mathysen	109 - 130 Somerset Street West, Ottawa, ON K2P 0H9	2022-05-28	\$500.00	0
Tom Cull	491 Ontario Street, London, ON N5W 3X3	2022-05-30	\$200.00	0
Ryan Gauss	53 Queen Mary Crescent, London, ON N6H 4B5	2022-06-22	\$200.00	0
Terence Kernaghan	105-400 York Street, London, ON N6B 3N2	2022-07-02	\$200.00	0
Krystina Bednarowski	570 Royal Beech Drive, Waterloo, ON N2T 1Z8	2022-07-24	\$250.00	0
Paul Grech	93 Kingsford Cres, London, ON N7V 1H7	2022-07-27	\$250.00	0
Achille Lascaris	695 Richmond St., London, ON N6K 4A6	2022-07-30	\$550.00	0
Cydna Mercer	10562 Ilderton Road, Ilderton, ON NOM 2A0	2022-08-01	\$200.00	0
Nancy Branscombe	191 Cheapside Street, London, ON N6A 1Z9	2022-08-05	\$350.00	0
Matthew Rowlinson	96 Base Line Road East, London, ON N6C 2N8	2022-09-05	\$250.00	0
Peter Fragiskatos	1504 North Wenige Drive, London, ON N5X 0J4	2022-09-06	\$250.00	0
Mitchell Goldhar	3200 Highway 7, Vaughn, ON, L4K 5Z5	2022-09-13	\$500.00	0
Craig Linton	301-100 Wellington Street, London, ON N6B 2K6	2022-10-07	\$250.00	0
Michael Morgan	28 Acorn Cres., London ON N6G 3V4	2022-10-18	\$300.00	0
Harold Usher	718 Chiddington Ave, London, ON N6C 2W8	2022-10-04	\$300.00	0
Judite Holder	745 Waterloo St., London ON N6A 3W2	2022-09-27	\$200.00	0
Cheryl Miller	251 Millbank Drive, London, ON N6C 4V9	2022-09-08	\$250.00	0
Glen Wong	94 Jutta Crescent, London, ON N6E 3S8	2022-08-18	\$200.00	0
Ilynaan Meddoui	1962 Oxford Steet West, London, ON N6K 4M8	2022-07-28	\$1,200.00	0
Mohammed Abdo	848 Blythwood Road Unit 320, London, ON N6H 0K8	2022-07-28	\$1,000.00	0
Joseph Meddoui	42 Exmoor Place, London, ON N5X 3W2	2022-07-28	\$800.00	0
Mabel Lewis	203-108 Allard Street, Sault Ste. Marie, ON P6B 5G1	2022-07-28	\$500.00	0
Ali Soufan	2133 Westdel Bourne Road, London, ON N6K 4R2	2022-07-12	\$1,200.00	0
Paul Hubert	1107 St Anthony Road, London, ON N6H 2P8	2022-07-06	\$200.00	0
Karon Berry	332 Aintree Court, Corunna, ON N0N 1G0	2022-06-13	\$550.00	0
Ken Patpatia	19 Adelaide St. S., London, ON N5Z 3J9	2022-11-15	\$500.00	0
			\$11,150.00	



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**Schedule 2 – Fundraising Events and Activities**

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**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)** = \$ \_\_\_\_\_

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

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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) 2023/03/13
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**Contact Information**

Last Name or Single Name Dennerley	Given Name(s) Gary	Licence Number 1-15511
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**Address**

Suite/Unit Number	Street Number 42	Street Name Chalfont Crescent
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Municipality London	Province Ontario	Postal Code N6H 4Y4
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Telephone Number 519-878-8613	Email Address gary.dennerley@gmail.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

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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.





# Independent Auditor's Report

To the Municipal Clerk of the City of London

## Qualified Opinion

I have audited the accompanying Financial Statement – Auditor's Report Candidate - Form 4 (the "Financial Statement") of Elizabeth Peloza (the "Candidate"), which comprises the Statement of Campaign Income and Expenses, and Calculation of Surplus or Deficit, for the campaign period from May 2, 2022 to December 31, 2022 (relating to the City of London municipal election held on October 24, 2022), and other explanatory information.

In my opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* section of my report, the accompanying Financial Statement of the Candidate for the period from May 2, 2022 to December 31, 2022 (relating to the City of London municipal election held October 24, 2022) is prepared, in all material respects, in accordance with Section 88 of the *Municipal Elections Act, 1996* (the "Act").

## Basis for Qualified Opinion

Due to the nature of the types of transactions inherent in an election campaign, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of income and expenses was limited to the amounts recorded in the accounting records of the Candidate and I was not able to determine whether any adjustments might be necessary to income and expenses and surplus or deficit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of my report. I am independent of the Candidate in accordance with the ethical requirements that are relevant to my audit of the Financial Statement in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

## Emphasis of Matter – Basis of Accounting and Restriction on Distribution and Use

The Financial Statement is prepared to assist the Candidate to meet the requirements of the Act referred to above. As a result, the Financial Statement may not be suitable for another purpose. My report is intended solely for the Candidate and Municipal Clerk of the City of London and should not be distributed to or used by parties other than the Candidate and Municipal Clerk of the City of London. My opinion is not modified in this manner.

## Responsibilities of the Candidate for the Financial Statements

The Candidate is responsible for the preparation the Financial Statement in accordance with the Act, and for such internal control as the Candidate determines is necessary to enable the preparation of the Financial Statement that is free from material misstatement, whether due to fraud or error.



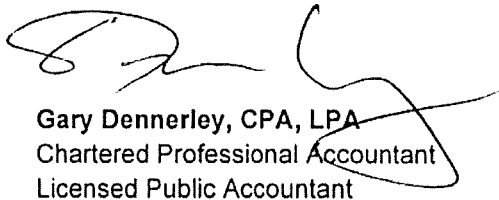
## **Auditor's Responsibilities for the Audit of the Financial Statement**

My 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 my 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 the Financial Statement.

As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgement and maintain professional skepticism throughout the audit. I 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 my 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 Candidate's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Candidate.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.



**Gary Dennerley, CPA, LPA**  
Chartered Professional Accountant  
Licensed Public Accountant

London, Ontario  
March 16, 2023

