

Min	istry of Municipal Affair	S
and	Housing	227

## Financial Statement - Auditor's Report Form 4

FEB - 4 2015

Municipal Elections Act, 1996 (Section 78)

## 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.

	YYYY MM DD YYYY MM DD
For the campaign period from (day candidate filed nomination)	2 0 1 4 0 1 0 2 to 2 0 1 4 1 1 3 0
Primary filing reflecting finances to December 31 (or 45 <sup>th</sup> 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	Given Name(s)
Virginia	Ridley
Name of office for which the candidate sought election	Ward name or no. (if any)
Concillor	10
Name of Municipality City of London	
Spending limit issued by clerk	
\$ 22,696.15	
I did not accept any contributions or incur any expenses other than	n the nomination fee. (Complete Box A and B only)
Box B: Declaration	
ı, Virginia Ridley	, a candidate in the municipality of
the City of London, Ontario	, 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	Signature of Candidate
Date Filed in the Clerk's Office (yyyy/mm/dd)	

SARAH CORMAN, 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 n/a	
Amount borrowed \$	
INCOME	
Total amount of all contributions (From line 1A in Schedule 1)	+ \$ 6,026.00
Refund of nomination filing fee	+ \$ 100.00
Sign deposit refund	+ \$
Revenue from fund-raising events not deemed a contribution (From Part III of	+ \$ 210.00
Schedule 2)	+ \$ 210.00
Interest earned by campaign bank account Other (provide full details)	· —
	+ \$
	+ \$
2. 3.	+ \$
Total Campaign Income (Do not include loan)	= \$ 6,336.00 C1
EXPENSES (Note: include the value of contributions of goods and services)	
Expenses subject to spending limit	+ \$ 100.00
Nomination filing fee Inventory from previous campaign used in this campaign (list details in Table 5	
of Schedule 1)	+_\$
Advertising	<b>+ \$</b> 1,212.64
Brochures/flyers	+ \$ 1,159.82
Signs (including sign deposit)	+ \$ 1,977.40
Meetings hosted	+ \$ 72.17
Office expenses incurred until voting day	+ \$ 40.78
Phone and/or Internet expenses incurred until voting day	+ \$ 355.93
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$
Bank charges incurred until voting day	+ \$ 81.78
Interest charged on loan until voting day	+ \$
Other (provide full details)	10.25
1. Parking	+ \$ 12.35
2. Webhosting	+ \$ 95.43
3.	+ \$ = \$ 5.108.30 C2
Total Expenses subject to spending limit	= \$ 5,108.30 C2
Expenses not subject to spending limit	_
Accounting and audit	+ \$
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$ 1,266.83
Voting day party/appreciation notices	+ \$
Office expenses incurred after voting day	+ <del>\$</del> + <del>\$</del>
Phone and/or Internet expenses incurred after voting day	+ <del>\$</del> + <del>\$</del>
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.	+ \$
3Other (provide full details)	
•	+ \$
1	+ \$
	+ \$
3 Total Expenses not subject to spending limit	= \$ 1,266.83 c3
Total Campaign Expenses (C2 + C3)	= \$ 6,375.13 C4
i otal Campaigh Expenses (C2 + C3)	Page 2 of 10

6,375.13 C4 Page 2 of 10

	. •	20.12
C1 – C4)	+ \$	<u>-39.13</u> <b>D1</b>
ligible deficit carried forward by the candidate from the last election	_ \$	D2
otal (D1 – D2)	= _\$	-39.13
f there is a surplus, deduct any refund of candidate's or pouse's contributions to the campaign	- \$	
Surplus (or deficit) for the campaign	= \$	-39.13 D3

Amount of \$	paid to municipal clerk in the municipality	ality of	
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## **Schedule 1 - Contributions**

## Part I - Summary of Contributions

Contribution from candidate (include the value of inventory listed in Table 5) + \$ 1.00 
Contribution from spouse

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).

+ \$ 2,650.00

Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Tables 1-4)

 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).

+ \$ 3,375.00 - \$

6,026.0<u>0</u> 1A

= \$

Contributions returned or payable to the contributor

Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10

Total Amount of Contributions (Record in Box C)

Part II – List of Contributions from Each Single Contributor Totalling more than \$100

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

Full Address	Amount \$
1 Perry St LONDON ON N6C 3E7	100.00
590 Steeplechase Dr LONDON ON N6J 3P1	100.00
6 Mockingbird Cres LONDON ON N6J 4T5	225.00
957 Dalhousie Dr LONDON ON N6K 1M8	100.00
375 Glenrose Dr LONDON ON N6K 2B1	250.00
375 Glenrose Dr LONDON ON N6K 2B1	250.00
48 Garfield Ave LONDON ON N6C 2B5	100.00
90 Pine Ridge Grove LONDON ON N5X 3H3	200.00
19-925 Lawson Rd LONDON ON N6G 4X3	150.00
194 Tarbart Terrace LONDON ON	300.00
	1 Perry St LONDON ON N6C 3E7  590 Steeplechase Dr LONDON ON N6J 3P1  6 Mockingbird Cres LONDON ON N6J 4T5  957 Dalhousie Dr LONDON ON N6K 1M8  375 Glenrose Dr LONDON ON N6K 2B1  375 Glenrose Dr LONDON ON N6K 2B1  48 Garfield Ave LONDON ON N6C 2B5  90 Pine Ridge Grove LONDON ON N5X 3H3

Name	Full Address			Amount \$
Robert Guthire	109 Somerse	t Rd LONDON ON	300.00	
				300.00
Shawn Adamson	60 Briscoe St	t. E LONDON ON N	V6C 1W9	100.00
	240 77 1	G. I ONDON ON N	(C.21(	
Sue Clifford	248 Edward S	St LONDON ON NO	DC 310	100.00
Susan Toth 912 L		ve LONDON ON N:	5W 3L1	100.00
				2 275 00
Additional information is I  Table 2: Monetary contributi	isted on separate supplements		Total	2,375.00
Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
London Professional	400 Horton St E	John Hassan	John Hassan	
Firefighters Association	LONDON ON N6B IL	7		750.00
Ontario Public Service	100 Lesmill Rd	Warren Thomas	Eddy Almeida	
Employees Union	TORONTO ON			250.00
			1	1

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$				
Additional information is I	Additional information is listed on separate supplementary attachment  Total 1,000.0							
Table 3: Contributions in god	ods or services from individua recorded as expenses in Box	als other than candidate	e or spouse					
Name	Full Address		Description of Goods or Services	Value \$				
		<u>,,</u>						
Additional information is li	sted on separate supplementar	ry attachment	Total					

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Table 4: Contributions	ble 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 \$	
Duamess 73,			VI. 1			
Additional information	is listed on senarate s	upplementary attachment		Total		
		Tables 1-4) (Record in Par	t i – Summarv)		\$ 3.375.00 45	

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 \$
				144	
Additional information	on is listed on separate supp	lementary attach	ment	Total	

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Schedule 2 – Fundraising Events and Activities				· · · · · · · · · · · · · · · · · · ·
Fundraising Event/Activity  Complete a separate schedule for each event or activity held				
Complete a Separate Schedule for each event or address from				
Additional schedule(s) attached				
Description of fundraising event/activity Swim & Steak Dinner				
Date of event/activity (yyyy/mm/dd) 2014/06/12				
Part I – Ticket Revenue				
Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket	+ \$	<b>2A</b>		
sales)	×	78 <b>2B</b>		
Number of tickets sold	^	70 20	= \$	1,760.00
Total Ticket Revenue (2A X 2B) (Include in Schedule 1)				1,700.00
Part II – Other revenue deemed a contribution				
(provide details (e.g. revenue from goods sold in excess of fair market value))				
1. Silent Auction Donations	+ \$	285.00		
2.	+ \$			
	+ \$			
3	+ \$			
4.	+ \$			
5Total Part II Revenue (include in Schedule 1)	<del> </del>		= \$	285.00
, and the second of the second				
Part III - Other revenue not deemed a contribution				
(provide details (e.g. contributions of \$10 or less; market value of goods or service	es sold))			
1. Silent Auction Proceeds	+ \$	210.00		
	+ \$			
2.	+ \$			
3.	+ \$			
4.	+ \$			
5Total Part III Revenue (include in Box C)			= \$	210.00
			<del> </del>	
Part IV – Expenses related to fundraising event or activity (provide details)				
1. Food Supplies	+ \$	617.96		
2. Ticket Printing & Supplies	+ \$	138.87		
3. Venue Expense	+ \$	225.00		
4. Silent Auction Donations	+ \$	285.00		
	+ \$			
56.	+ \$			
	+ \$			
7.	+ \$	·		
8Total Part IV Expenses (include in Box C)			= \$	1,266.83
iotal Part IV Expenses (include in box C)				

Auditor's Report  Municipal Elections Act, 1996 (Section 78)							
A candidate who h	as received contributi	ons or incurred expens	ses in excess of \$10,000 must attach	an auditor's report.			
Professional Design	nation of Auditor						
Municipality				Date (yyyy/mm/dd)			
Contact Informat	ion						
Last Name			First Name	Licence Number			
Address							
Suite/Unit No.	Street No.	Street Name					
City/Town			Province	Postal Code			
Telephone No. (including area code) Fax No. ext.			Email Address				
The report must be	e done in accordance	with generally accepte	d auditing standards and must:				
<ul> <li>set out th</li> </ul>	e scope of the examir	nation					
<ul> <li>provide a misstater</li> </ul>		mpleteness and accur	acy of the financial statement and who	ether it is free of material			
Report is attact	ned						

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.

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