ONTARIO SUPERIOR COURT OF JUSTICE

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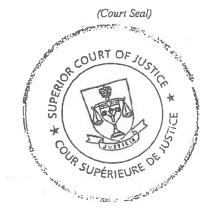
THE HONOURABLE

MADAM JUSTICE GORMAN

TUESDAY, THE 14TH

DAY OF JULY, 2015

BETWEEN:



PAUL CHENG

Applicant

and

CORPORATION OF THE CITY OF LONDON

Respondent

ORDER

THIS MOTION, made by the Applicant for *inter alia*, an Order granting the Applicant relief from the provisions of section 80 of the *Municipal Elections Act*, was heard this day at the court house, 80 Dundas St., London, Ontario, N6A 6A3.

ON READING the Application Record of the Applicant, including the Affidavit of Paul Cheng, sworn May 29, 2015, and the exhibits attached thereto, and on hearing the submissions of the lawyer for the Applicant; no one appearing for the Respondent because the Application was unopposed:

1. THIS COURT ORDERS that the time for service and filing of the Application Record, is hereby abridged;

2. THIS COURT ORDERS that the penalties enumerated in subsection 80(2) of the *Municipal Elections Act, 1996*, S.O. 1996, c. 32 (the "Act"), arising as a result the Notice of Default issued by the City of London pursuant to subsection 80(3) of the Act on March 31, 2015, do not apply to the Applicant, Paul Chang, and that the Applicant is hereby relieved from same.

K.A. B

(Signature of Judge)

ORDER	ENTERED
JUL	1 4 2015
1668	
1668	

Applicant PAUL CHENG .

-and- CORPORATION OF THE CITY OF LONDON Respondent

Court File No. 1043/15

ONTARIO SUPERIOR COURT OF JUSTICE

PROCEEDING COMMENCED AT LONDON

ORDER

McKENZIE LAKE LAWYERS LLP 140 Fullarton Street, Suite 1800 London ON N6A 5P2

Stuart R. Mackay (24517U) Tel: 519-672-5666 Fax: 519-672-2674

Lawyers for the Applicant

RCP-E 4C (July 1, 2007)



Doug L Murphy

519 657 6967 >>

Ministry of Municipal Affairs and Housing

Financial Statement - Auditor's Report Form 4

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.

For the compaler model of		YYY	Y	,	MA	и.	DD			MM DI					
For the campaign period from (day candidate filed nomination)	2	0	1	4	0	4	1 4	to	2 0) 1	4	1	2	3	

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) Date A. M.

Candidate's name as shown on the ballot Last Name Cheng	Given Name(s) Paul
Name of office for which the candidate sought election Mayor	. Ward name or no. (if any)
Name of Municipality City of London	
Spending limit issued by clork 5 255,303.05	

Box B: Declaration

I, Paul Cheng

City of London

, a candidate in the municipality of

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

Daclared before (clerk or commissioner)

2 London in the 3 2 (10 on (yyyy/mm/dd) Signature of Clerk or Commissioner 27 12215 ב/

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

Signature of Candidate

9503P (2013/11) O Queen's Printer for Ontario, 2013

Dispanible en français

Page 1 of 12



Minlstry of Municipal Affairs and Housing

DEPAVLT - INCOMPLETE

Financial Statement - Auditor's Report Form 4

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.

for th	e conduct of the election.	
For	the campaign period from (day candidate filed nomination)	YYYY MM DD YYYY MM DD 2 0 1 4 0 4 1 4 to 2 0 1 4 1 2 3 1
FUI	ure campaign perior nom (day candidate mod nomination)	
	rimary filing reflecting finances to December 31 (or 45 th day afte	
🗌 s	upplementary filing including finances after December 31 (or 45	th day after voting day in a by-election)
Box	A: Name of Candidate and Office	
Can	didate's name as shown on the ballot	
Last	Name	Given Name(s)
Che		Paul
Narr	e of office for which the candidate sought election	Ward name or no. (if any)
Mag	yor	
Narr	e of Municipality	
City	ofLondon	
Spe	ding limit issued by clerk	
\$ 25	5,303.05	
	did not accept any contributions or incur any expenses other that	In the nomination fee. (Complete Box A and B only)
Box	B: Declaration	
ι, <u>Ρ</u> ε	ul Cheng	, a candidate in the municipality of
City	of London	, hereby declare that to the best of my knowledge and belief that these
finar	cial statements and attached supporting schedules are true and	correct.
Dec	ared before (clerk or commissioner)	
in th	e	
00 ()	yyy/mm/dd)	
011 (- /pm / liv
	Signature of Clerk or Commissioner	/ Signature of Candidate
	Signature of Clerk of Commissioner	
	Date Filed in the Clerk's Office (yyyy/mm/dd)	- • 0

Disponible en français

INDEPENDENT AUDITORS' REPORT MUNICIPAL ELECTIONS ACT, 1996 (SECTION 78)

To: Cathy Saunders, City Clerk & Returning Officer

We have audited the Financial Statement- Auditor's Report Form 4, including the Statement of Campaign Income and Expenses and the Calculation of Surplus or Deficit of PAUL CHENG, candidate, for the campaign period from April 14, 2014 to December 31, 2014

Candidate's Responsibility for the Financial Statements

Paul Cheng, candiadate is responsible for the preparation and fair presentation of these financial statements in accordance with the accounting treatment prescibed by the Municipal Elections Act, 1996.

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' 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 entity'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 the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, 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 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 revenues was limited to ensuring that the fiscal statements reflect the amounts recorded in the accounting records of **PAUL CHENG**, candidate, in accordance with acounting 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 and surplus/deficit.

INDEPENDENT AUDITORS' REPORT - continued

Qualified Opinion

In our opinion, except for the possible effects of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as the completeness of the records as described in the Basis for Qualified Opinion paragraph, these financial statements present fairly, in all material respects, the financial position of the candidates election campaign as at **December 31, 2014**, and the expenses for the campaign period from August 14, 2014 to December 31, 2014 and the determination of surplus or deficit in accordance with the accounting prescribed by the Municipal Elections Act, 1996.

Other Matter

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.

For Muyby

Chartered Professional Accountants Licenced Public Accountants

Komoka, Ontario March 26, 2015 D.M., CPA, CA 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)	+ \$ 143,8 <u>96.63</u>	
Refund of nomination filing fee	+ \$	
	+ \$	
Sign deposit refund Revenue from fund-raising events not deemed a contribution (From Part III of		
Schedule 2)	+ \$	
Interest earned by campaign bank account	+ \$	
Other (provide full details)		
1.	_ + _\$	
2.	+ <u>\$</u>	
3.	+ \$	
Total Campaign Income (Do not include Ioan)	= <u>\$ 143,896.63</u> C1	
EXPENSES (Note: include the value of contributions of goods and services)		
Expenses subject to spending limit		
Nomination filing fee	+ \$ 200.00	
Inventory from previous campaign used in this campaign (list details in Table 5	C C	
of Schedule 1)	+ \$	
Advertising	+ <u>\$ 110,031.92</u>	
Brochures/flyers	+ \$ 1.700.65	
Signs (including sign deposit)	+ \$ 16.275.68	
Meetings hosted	+ \$ 1,180.10	
Office expenses incurred until voting day	+ \$ 8,420.00	
Phone and/or Internet expenses incurred until voting day	+ \$ 446.52	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ 1,494.40	
Bank charges incurred until voting day	+ \$ 126.84	
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
	+ \$	
1	+ \$	
2	+ \$	
3.	= \$ 139,876.11 C2	
Total Expenses subject to spending limit	<u> </u>	
Expenses not subject to spending limit		
Accounting and audit	+ \$ 3.955.00	
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$	
	+ \$	
Voting day party/appreciation notices		
Office expenses incurred after voting day	+ \$	
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day	+ <u>\$</u> + <u>\$</u>	
Office expenses incurred after voting day	+ \$ + \$ + \$	
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day	+ \$ + \$ + \$ + \$ + \$ 65.52	
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$ + \$ + \$ + \$ + \$ 65.52 + \$	
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Bark charges incurred after voting day	+ \$ + \$ + \$ + \$ + \$ 65.52 + \$ + \$	
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Bark charges incurred after voting day Interest charged on loan after voting day Expenses related to recount	+ \$ + \$ + \$ + \$ + \$ 65.52 + \$	
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Bark charges incurred after voting day Interest charged on loan after voting day Expenses related to recount Expenses related to controverted election	+ \$ + \$ + \$ + \$ + \$ 65.52 + \$ + \$	
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Bark 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	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Bark charges incurred after voting day Interest charged on loan after voting day Expenses related to recount Expenses related to controverted election	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Bark 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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	
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Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Bark charges incurred after voting day Interest charged on Ioan 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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	
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Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Bark charges incurred after voting day Interest charged on Ioan 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.		
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Bark charges incurred after voting day Interest charged on Ioan after voting day Expenses related to recount Expenses related to controverted election Expenses related to candidate's disability (provide full details) 1. 2. 3. Other (provide full details) 1. 2. 3.		<u>890</u>
Office expenses incurred after voting day Phone and/or Internet expenses incurred after voting day Salaries, benefits, honoraria, professional fees incurred after voting day Bark charges incurred after voting day Interest charged on Ioan after voting day Expenses related to recount 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		<u>89(</u>

6.63 C4 Page 2 of 12

Box D: C	Calculation of Surplus or Deficit			_
Excess (d (C1 - C4)	deficiency) of income over expenses (Income – Total Expenses)	+ \$	<u>0.00</u> D1	
Eligiple de	eficit carried forward by the candidate from the last election	_ \$	D2	
Total (D1	– D2)	= \$		
	a surplus, deduct any refund of candidate's or contributions to the campaign	\$		
Surplus (c	or deficit) for the campaign	= \$	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 \$_____ paid to municipal clerk in the municipality of ______

Sch	edule 1 - Contributions					
Par	I Summary of Contributions					
Con	ribution from candidate (include the value of inventory listed in Table 5)	+	\$	130.642.63		
Con	tribution from spouse	+	\$			
•	I 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).	+	\$	454.00		
in Ta •	I value of contributions exceeding \$100 per contributor (from line 1B; list details ables 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).	+	\$	12,800.00		
Les	Contributions returned or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10	-	\$ \$			
Tota	I Amount of Contributions (Record in Box C)	=	\$	143,896.63	A	

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

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

ame	Full Address	Amount \$
ee Attached		

Nan	96		Full Address			Amount \$	
			,			l l	
							7,600.00
		inted on one		a attachment	To	tal	
V	Additional information is lies 2: Monetary contribution				10		
Nan	e (Legal and Carrying on	Full Addres	s	President or	Authorized	Amount \$	
	e (Legal and Carrying on ness As)			Business Manager	Representative		
See	Attached						

Name (Legal and Carrying on	Full Address	President or Business Manager	Authorized Representative	Amount \$
us ness As)		Dusiness manager	Representativo	
			0	
	}			
				c 200 0
				5,200.0
Additional information is	inted on concrete cumple	menter ettechment	Tot	al

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

lame	Full Address	Description of Goods or Services	Value \$

lame	Full Address	Description of Goods or Services	Value \$
			5
Additional information is lis	sted on separate supplementary attachment	Total	

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

	lame of Corporation Legal and Carrying on Business As)	n goods or services from Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
			-			
Image: series of the series						
Image: series of the series						

(Leg	e of Corporation al and Carrying on ness As)	Full Address	President or Business Mana	Authorized Representative	Description of Goods or Services	Value \$
						12,800.00
		5				
_	d divisional information	is listed on senara	ate supplementary attachm	ent	Total	
			om Tables 14) (Record i			\$ 1B
	t III – Inventory					
	le 5: Inventory of Ca (Note: value m cription	ust be recorded a Date A	s a contribution from the	us Campaign used in thi candidate and as an ex Current Market Value \$	pense	Total Value \$
	(Note: value m	ust be recorded a Date A	s a contribution from the	Current Market	pense	Total Value \$
	(Note: value m	ust be recorded a Date A	s a contribution from the	Current Market	pense	Total Value \$
	(Note: value m	ust be recorded a Date A	s a contribution from the	Current Market	pense	Total Value \$
	(Note: value m	ust be recorded a Date A	s a contribution from the	Current Market	pense	Total Value \$
	(Note: value m	ust be recorded a Date A	s a contribution from the	Current Market	pense	Total Value \$
	(Note: value m	ust be recorded a Date A	s a contribution from the	Current Market	pense	Total Value \$
	(Note: value m	ust be recorded a Date A	s a contribution from the	Current Market	pense	Total Value \$
	(Note: value m	ust be recorded a Date A	s a contribution from the	Current Market	pense	Total Value \$
	(Note: value m	ust be recorded a Date A	s a contribution from the	Current Market	pense	Total Value \$

De	scription	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$
-						
C	Additional information is listed	on separate supp	lementary attachment		Total	

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 (yyy/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) X Number of tickets sold 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. 7otal 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. 7. 7. 7. 9. 4. 5. 5. 7. 7. 7. 7. 8. 9. 9. 9. 9. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 2.	
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 + \$ 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. + \$ 7. + \$ 7. + \$ 7. + \$ 8. + \$ 9. + \$ 1.	2A 2B
Description of fundraising event/activity	2A 2B
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 X Total Ticket Revenue (2A X 2B) (Include in Schedule 1) X 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. + 5. - 7. + 7. + 7. + 8. + 9. + 1. - 2. + 3. + 4. - 5. - 7. + 7. + 8. - 9. + 9. + 9. + 1. - <td>2A 2B</td>	2A 2B
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 + \$ 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. + \$ 7. + \$ 9. + \$ 9. + \$ 9. + \$ 9. + \$ 9. + \$ 9. + \$ 9. + \$ 9. + \$ 9. + \$	2A 2B
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(If there are a range of ticket prices, attach complete breakdown of all ticket sales) Number of tickets sold Number of tickets sold 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 II - 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 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. 7. 7. 4. 5. 7. 7. 8. 9. 9. 9. 1. 9. 1. 1. 1. 1. 1. 2. 3. 4. 5. 5. 7. 7. 8. 9. 9. 10. 11. 12. 13. 14. 15. 16. <t< td=""><td>2B</td></t<>	2B
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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. + \$ 7 Otal 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. - + \$ 7 Otal Part II Revenue (include in Schedule 1) + \$ 9 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. - + \$ 7 Otal Part III Revenue (include in Box C) + \$ Part IV – Expenses related to fundraising event or activity (provide details) + \$ 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. + \$ 7. + \$ 4. + \$ 5. + \$ 7. + \$ 8. + \$ 9. + \$ 1. - \$ 1. - \$ 2. - \$ 3. + \$ 4. + \$ 5. - \$ 7. + \$ 8. + \$ 9. + \$ 10. + \$ 11. - \$ 12. + \$ 13. <td></td>	
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(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. + \$ + \$ 3. + + \$ + 3. + + \$ + 4. + + \$ + 5. + + \$ + 7. + + \$ + \$ 4. + + \$ + \$ + \$ 5. + + \$ + \$ + \$ + \$ 7. I Part III Revenue (include in Box C) + \$ + \$<	
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Part IV – Expenses related to fundraising event or activity (provide details)	
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Total Part IV Expenses (include in Box C)	= \$

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 / CHARTERED PROFESSIONAL ACCOUNTANT Date (yyyy/mm/dd) Municipality 2015/03/26 LONDON **Contact Information** Licence Number First Name Last Name 1-12372 DOUG MURPHY Address Street Name Suite/Unit No. Street No. JEFFERIES RD. UNIT 6 22423 Postal Code Province City/Town **NOL 1R0** ON KOMOKA Email Address Fax No. Telephone No. (including area code) DOUG@DOUGMURPHY.CA 519 657-0767 519 657-0060 ext.

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.

Table 1: Monetary contributions from individuals other than candidate or spouse (greater than \$100.00)

David GrayMrs. Robin FrankovikRodney Hancock102 Carriage Hill Dr, London, ON NSTPhillip Hamilton1044 William St, London, ON NST 2TTerry Dietz43363 Sparta Line, St. Thomas, ON NHenry Svec8936 Talbot Trail, Blenheim, ON NOPAndrew Spriet1196 St. Anthony Rd, London, ON N6A 3TMarian Curtin128 Fairmont Ave, London, ON N5YPavid Seedc/o London Tax, 148 Stronach Cr, LorWolfgang Guenther835 Richmond St, London, ON N6A 3T	1 500.00
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Chris Butler863 Waterloo St, London, ON N6A 3Marian Curtin128 Fairmont Ave, London, ON N6WPaul Kash805 Adelaide St N, London, ON N5Y 3David Seedc/o London Tax, 148 Stronach Cr, London, ON N6A 3Wolfgang Guenther835 Richmond St, London, ON N6A 3	iH 2R1 300.00
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Wolfgang Guenther 835 Richmond St, London, ON N6A 3	
Rick Odecki 937 Dawson Rd, Windsor, ON N8Y 4/	
Neil Murphy 534 Hale St, London, ON N5W 1H1	250.00
William Fellner 14 Croydon Dr, Middlesex Centre, Ol	NOM 1CO 250.00
Dr. Mike Feng 26 Windingwoods Cres, London, ON	
Edward Wszol	200.00
Alan Sargent 142 Ridout St S, London, ON N6C 3X	5 200.00
Stephen & Nancy Wells 1635 Hamilton Rd, London, ON N6M	1G5 150.00
John Hatch	100.00
Gregory & Jane Rea 127 Camden Rd, London, ON N5X 2K	2 100.00
Eugene & Lilian Sawchuk 30 Elmgrove Cres, London, ON, N6J 3	
Richard Mitchell 1123 Hamilton Rd, London, ON N5W	
Bradley Lister 556 Nottinghill Rd, London, ON N6K	
David Schaffelburg 7 Rosecliffe Cr, London, ON N6K 3X9	100.00
Paul Boucher 19 Harcroft Cr, London, ON N6C 2Z9	100.00
Ted Wernham 6 Longview Court, London, ON N6K 4	
	J1 100.00

Table 2: Monetary contributions from corporations or unions

Name	Address	Amount	
1822095 Ont. Ltd		750.	.00
1116784 Ontario Ltd	1175 Frances St, London, ON N5W 2T1	750.	.00
Crumlin Creek	1720 Crumlin Sideroad, London, ON N5V 1S2	750.	.00
Copp's BuildAll	45 York St, London, ON N6A 1A4	750.	.00
London District Heavy Const. Assoc.	11 Haymarket St, London, ON N6C 3C9	750.	.00
Lamplighter Inns (London) Ltd	591 Wellington Rd S, London, ON N6C 4R3	750.	.00
Siemko Investment	129 Whiteacres Dr, London, ON N6G 4E8	400.	.00
	347 Sovereign Rd, London, ON, N6M 1A6	200.	.00
Pro Electric	Box 52025, London, ON	100.	.00
Danny's Wine and Beer		5,200.	.00

Contribution From Candidate	130,642.63
Total Value of Contributions Not Exceeding \$100.00:	454.00
Total Value of Contributions Exceeding \$100.00:	12,800.00
Total	143,896.63