

Ministry of Municipal Affairs and Hou<del>sing</del>

RECE, WED

MAR 2 3 2014

# 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 campaign period from (day candidate filed nomination)	2014	MM  08	DD to	2014	MM 12	DD 3/
Primary filing reflecting finances to December 31 (or 45 <sup>th</sup> day after	r voting day in a	by-election)				
Supplementary filing including finances after December 31 (or 45 <sup>th</sup>	<sup>h</sup> day after voting	g day in a by	-election)			
Box A: Name of Candidate and Office						
Candidate's name as shown on the ballot Last Name BEATOW	Given Name	i(s) UASDA	+1R			
Name of office for which the candidate sought election	Ward name	or no. (if any	')			
COUNCILLOR		6				
Name of Municipality  CITT OF LONDON						
Spending limit issued by clerk  \$ 33,994.35						
I did not accept any contributions or incur any expenses other tha	n the nomination	n fee. (Comp	olete Box A	and B only)		
Box B: Declaration		***				
1. AVASDAIR BEATON			, a	candidate in the	municipal	ity of
VONDON	, hereby de	clare that to	the best of	my knowledge an	nd belief th	nat these
financial statements and attached supporting schedules are true and						
Declared before (clerk or commissioner) in the	_ }	Ola	<b>sola</b> n Signati	Beator- ure of Candidate		
2015 03 23  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	
Amount borrowed \$	
INCOME	+ \$ 9.641.20
Total amount of all contributions (From line 1A in Schedule 1)	+ \$ 9,6 12.20
Refund of nomination filing fee	+ \$ 100
Sign denosit refund	+ \$ \$
Revenue from fund-raising events not deemed a contribution (From Part III of	+ \$ Ø .
Schedule 2) Interest earned by campaign bank account	+ \$ Ø
Other (provide full details)	
1.	_ + \$
2.	_ + <del>\$</del>
3.	_ + \$ AB
Total Campaign Income (Do not include loan)	= \$ <del>100</del> c1
EXPENSES (Note: include the value of contributions of goods and services)	1) 1912,20
Expenses subject to spending limit	105
Nomination filing fee	+ \$ 100
Inventory from previous campaign used in this campaign (list details in Table 5	+ \$ <b>Ø</b>
of Schedule 1)	+\$ 3,491.70
Advertising Brochures/flyers	+ \$ 3,316.27
Signs (including sign deposit)	+\$2,523.58
Meetings hosted	+ \$
Office expenses incurred until voting day	+\$ 4.59
Phone and/or Internet expenses incurred until voting day	+ \$ \$
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ \$
Bank charges incurred until voting day	+\$ 43.61
Interest charged on loan until voting day	+ <u>\$ N/A</u>
Other (provide full details)	-1 -1
1. ELECTRONIC COPY VOTER VIST (COL)	+ \$ 56,50
2.	- <del>+ \$</del>
3.	= \$ 9.536.25 c2
Total Expenses subject to spending limit	- <del>+ 1,5 26 82 3</del> 62
Expenses not subject to spending limit	, ¢ b
Accounting and audit	+ <u>\$</u>
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$ 200-
Voting day party/appreciation notices	+ \$ 0.
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	+ \$ 4,95
Interest charged on loan after voting day	+ \$ Ø
Expenses related to recount	+ \$ Ø
Expenses related to controverted election	+ \$ \ \phi_
Expenses related to compliance audit	+ \$ Ø
Expenses related to candidate's disability (provide full details)	
1.	_ + \$
2.	_ + <u>\$</u>
3	+ _\$
Other (provide full details)	. •
1	- + <del>*</del> <del>*</del> <del>*</del>
2	- + <del>*</del> <del>*</del>
3.	+ D AHPRICA
Total Expenses not subject to spending limit	$= \frac{$204.95}{204.95} = $9.741.20$
Total Campaign Expenses (C2 + C3)	204,95 = \$1,742,000
0E00D (0040/44)	

### Box D: Calculation of Surplus or Deficit

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

Eligible deficit carried forward by the candidate from the last election

#### Total (D1 - D2)

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

Surplus (or deficit) for the campaign

+ \$	Ø	D1
_ \$	Ø,	D2
= \$	Ø	
_ \$	6,	
= \$	Ø	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

## **Schedule 1 - Contributions**

## Part I - Summary of Contributions

Contribution from candidate (include the value of inventory listed in Table 5)

Contribution from spouse

Less:

+\$7,741.20

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).

+\$100/

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).

+ \$ 1 900 -- \$ \$ \$ -= \$ 9 641 - 6

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

Table 1: Monetary contributions from ind	lividuals other than candidate or spouse	
Name	Full Address	Amount \$
RICHARD BY WATERS	50 THORNTON AVE, LONDON	\$350
CAROUNE + PAUL MACLEAN	- 42 SHADY LANE, LONDON	\$ 500
SUSAN SIMMONS	1320 BYRON BASEUNE RD. LONDON	\$ 200
GARY WILSON	236 ST. George ST., LONDON	\$ 750 /
Additional information is listed on sepa	arate supplementary attachment Total	41,800

Table 2: Monetary contribution	ons from corporations	s or unions		
Name (Legal and Carrying on		President or	Authorized	Amount \$
Business As)	l'un', tuurous	Business Manager	Representative	
Dusiness Asy			•	
$\sim \sim 1$				
70 (1)				
		İ		
				1
				1
Additional information is I	isted on separate supp	lementary attachment	Total	
		•		
Table 3: Contributions in go	ods or services from i	ndividuals other than candidat	e or spouse	
Table 3: Contributions in go	ods or services from i	ndividuals other than candidat s in Box C)	e or spouse	
(Note: must also be	recorded as expense	s in Box C)		Value \$
Table 3: Contributions in go (Note: must also be Name	ods or services from recorded as expense	s in Box C)	Description of Goods	Value \$
(Note: must also be	recorded as expense	s in Box C)		Value \$
(Note: must also be	recorded as expense	s in Box C)	Description of Goods	Value \$
(Note: must also be	recorded as expense	s in Box C)	Description of Goods	Value \$
(Note: must also be	recorded as expense	s in Box C)	Description of Goods	Value \$
(Note: must also be	recorded as expense	s in Box C)	Description of Goods	Value \$
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(Note: must also be	recorded as expense	s in Box C)	Description of Goods	Value \$
(Note: must also be	recorded as expense	s in Box C)	Description of Goods	Value \$
(Note: must also be	recorded as expense	s in Box C)	Description of Goods	Value \$
(Note: must also be	recorded as expense Full Add	s in Box C) dress	Description of Goods	Value \$

Table 4: Contributions i	n goods or services from	corporations or unio	ns (Note: must als	o be recorded as expens	Value 6
Name of Corporation (Legal and Carrying on	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
Business As)					
NA					
Additional information	n is listed on separate suppl	ementary attachment		Total	
	ons (Add Totals from Tabl		rt I – Summary)		\$
	•				
Part III – Inventory					
Table Eulovantony of C	ampaign Goods and Mate	rials from Previous C	ampaign used in t	his Campaign	
(Note: value m	ust be recorded as a conf	tribution from the can	Current Market	xperise/	Total Value \$
Description	(yyyy/mm/dd)	Supplier	Value \$		
NIA					
					<u> </u>
Additional informat	ion is listed on separate sur	oplementary attachmer	nt	Total	$\perp \varphi$

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		
Description of fundraising event/activity / / / / /		
Date of event/activity (yyyy/mm/dd)	<u> </u>	
Part I – Ticket Revenue		
Admission charge (per person)		
(If there are a range of ticket prices, attach complete breakdown of all ticket	_ ¢	0.4
sales)	Ψ	2A
Number of tickets sold	^	2B _ & Ø
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	_ + *	<del></del>
2.	_ + \$	<u> </u>
3.	+ _\$	·
4.	+	
5.	+ \$	
Total Part II Revenue (include in Schedule 1)		= \$ 4
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	+ \$	<del></del>
2	- <del>- \$</del>	<del></del>
3	+ <del>\$</del>	
4		
5	+	
Total Part III Revenue (include in Box C)		= \$ 4
Part IV – Expenses related to fundraising event or activity (provide details)	+ \$	
1	+ <del>\$</del> + \$	
2		
3.	+ \$	
4.	+ _\$	
5.	+ \$	
6.	+ \$	
7.	+ \$	
8.	+ \$	Ĺ
Total Part IV Expenses (include in Box C)		= \$ P
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Auditor's Repo	rt ons Act, 1996 (Secti	on 78)		
A candidate who h	has received contribut	ions or incurred expenses in	n excess of \$10,000 must attach an audit	or's report.
Professional Desi	gnation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Informat	tion			I i a man Number
Last Name			First Name	Licence Number
Address				
Suite/Unit No.	Street No.	Street Name		
City/Town			Province	Postal Code
Telephone No. (in	ncluding area code) ext.	Fax No.	Email Address	
The report must b	pe done in accordance	with generally accepted au	diting standards and must:	
set out t	the scope of the exami an opinion as to the c	ination	of the financial statement and whether it	is free of material
Report is attac	ched			

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.