

Ministry of Municipal Affairs and Housing CEIVED

MAR 2 6 2015

Financial Statement - Auditor's Report Form 4

Municipal Elections Act, 1996 (Section 78)

Instructions:

All candidates must complete Boxes A and B-Candidates with 55-56 e 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)	2014 07 04 10 2014	12 31
Primary filing reflecting finances to December 31 (or 45 th day after v		
Supplementary filing including finances after December 31 (or 45th c	ay after voting day in a by-election)	
Box A: Name of Candidate and Office		
Candidate's name as shown on the ballot		
Last Name JEVNIKAR	Given Name(s) JOH W	
Name of office for which the candidate sought election	Ward name or no. (if any)	
PRISTEE - LONDON DISTRICT CATHOLIC SCHOOL BOARD	11,12,13	
Name of Municipality LONDON	•	
Spending limit issued by clerk \$ [683.85] I did not accept any contributions or incur any expenses other than	he nomination fee (Complete Box A and B only)	
	The Homination Icc. (Complete Box 11 and 2 and 1	
Box B: Declaration		
1. JOHN JEVNIKAR	, a candidate in the	municipality of
LONDON	, hereby declare that to the best of my knowledge an	d belief that these
financial statements and attached supporting schedules are true and co	rrect.	
Declared before (clerk or commissioner)	1	
in the City of Andon		
on (yyyy/mm/dd) 2015 / 03 / 26.	John Leinle	<u>~</u>
Signature of Clerk or Commissioner	Signature of Candidate	
Date Filed in the Clerk's Office (yyyy/mm/dd)		

LINDA ROWE, a Commissioner for taking Affidavits and Oaths, Middlesex County, while a coputized 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	-20 -
Total amount of all contributions (From line 1A in Schedule 1)	+\$ 1579.05
Refund of nomination filing fee	+\$ 100.00
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.	+ \$
3.	+ \$
Total Campaign Income (Do not include loan)	= \$ 16+9.0501
EXPENSES (Note: include the value of contributions of goods and services)	
Expenses subject to spending limit	_
Nomination filing fee	+ \$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Inventory from previous campaign used in this campaign (list details in Table 5	+\$ 17.00
of Schedule 1)	+ \$
Advertising Prophyros/flyers	+\$ 575.00
Brochures/flyers Signs (including sign deposit)	+\$ 850.00
Meetings hosted	+ \$
Office expenses incurred until voting day	+ \$
Phone and/or Internet expenses incurred until voting day	+ \$
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$
Bank charges incurred until voting day	+\$ 65.22
Interest charged on loan until voting day	+ \$
Other (provide full details)	
1. Domain NAME REGISTRATION	+ \$ [4.63]
2. WE'S NOSTING SERVICE	+\$ 50.40
3. WARD MAPS (EXTRA SET)	+ \$ 6.80
Total Expenses subject to spending limit	=\$ $(679.05 c2)$
Expenses not subject to spending limit	+ \$
Accounting and audit 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	+ \$
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 recount Expenses related to controverted election	+ \$
Expenses related to compliance audit	+ \$
Expenses related to compliance duals Expenses related to candidate's disability (provide full details)	
·	+ \$
1	+ \$
2	+ \$
3Other (provide full details)	
···	+ \$
1	+ \$
2	+ \$
3 Total Expenses not subject to spending limit	— /
Total Campaign Expenses (C2 + C3)	= \$ (6.49 ° C) C4
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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 D1 D2 Surplus (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 \$	Ø	paid to municipal clerk in the municipality of	LONDON
	1		

Schedule 1 - Contributions

Part I – Summary of Contributions

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

Contribution from spouse

+ \$ 1579.05

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).

+ \$

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).

\$ ·----

Less: Contributions returned or payable to the contributor

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

- \$ = \$ (579.05

Total Amount of Contributions (Record in Box C)

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

Table 1. Manetany contributions from individuals other than candidate or spouse

Table 1: Monetary contributions from individuals other than candidate or spouse			
ame	Full Address	Amount \$	
\sim NA	_		

	- HALL		Amount \$
Name	Full Address		AHIOUIL
Additional information is listed on separ	rate supplementary attachment	Total	
		. Juli	
Table 2: Monetary contributions from cor Name (Legal and Carrying on Full Addres	porations or unions President or	Authorized	Amount \$
Business As)	Business Manager	Representative	
NA			
Additional information is listed on separ	rate supplementary attachment	Total	
Table 3: Contributions in goods or servic	es from individuals other than candida	te or spouse	
(Note: must also be recorded as	expenses in Box C)		
Name	Full Address	Description of Goods or Services	Value \$
		Or Services	
NA			
NA			

Name	Full Address	Description of Goods or Services	Value \$

Additional information	on is listed on separate supplementary attachment	Total	

Table 4: Contributions in Name of Corporation	Full Add	dress	President or	Authorized	Description of	Value \$
Legal and Carrying on	'		Business Manager	Representative	Goods or Services	
Business As)						
<u></u>						
NA						
111						
						<u> </u>
	4 .					
					İ	
	 					
					\	
						
Additional information	is listed a	n congrate sumple	mentary attachment		Total	
Additional information					Total	
				t I – Summary)	Total	\$
				rt I – Summary)	Total	\$
— Total Part II Contributio				rt I – Summary)	Total	\$
— Total Part II Contributio Part III – Inventory	ns (Add T	Totals from Table	s 1–4) (Record in Pai			\$
Part III – Inventory	ns (Add T	Totals from Table	s 1–4) (Record in Par ials from Previous C	ampaign used in t	his Campaign	\$
Total Part II Contribution Part III – Inventory Table 5: Inventory of Ca (Note: value mu	ns (Add T	otals from Table Goods and Materi orded as a contr	s 1–4) (Record in Par ials from Previous Ca ibution from the can	ampaign used in t didate and as an e	his Campaign xpense)	\$ Total Value \$
Total Part II Contribution Part III – Inventory Table 5: Inventory of Ca (Note: value mu	ns (Add T	Goods and Matericorded as a contribute of the Co	s 1–4) (Record in Par ials from Previous C	ampaign used in t didate and as an e Current Market	his Campaign xpense)	\$ Total Value \$
Total Part II Contribution Part III – Inventory Table 5: Inventory of Ca (Note: value mu	ns (Add T	otals from Table Goods and Materi orded as a contr	s 1–4) (Record in Par ials from Previous Ca ibution from the can	ampaign used in t didate and as an e	his Campaign xpense)	
Total Part II Contribution Part III – Inventory Table 5: Inventory of Ca (Note: value mu	ns (Add T mpaign (ast be rec	Goods and Matericorded as a contribute of the Co	s 1–4) (Record in Par ials from Previous Ca ibution from the can	ampaign used in the didate and as an e Current Market Value \$	his Campaign xpense) Quantity	
Part III – Inventory Table 5: Inventory of Ca (Note: value mu	ns (Add T impaign (ist be rec	Goods and Materi corded as a contri Date Acquired (yyyy/mm/dd)	s 1–4) (Record in Par ials from Previous Ca ibution from the cand Supplier	ampaign used in the didate and as an e Current Market Value \$	his Campaign xpense)	
Fotal Part II Contribution Part III – Inventory Table 5: Inventory of Ca (Note: value mu Description	ns (Add T impaign (ist be rec	Goods and Matericorded as a contribute of the Co	s 1–4) (Record in Par ials from Previous Ca ibution from the can	ampaign used in t didate and as an e Current Market	his Campaign xpense) Quantity	\$ Total Value \$ 17.00
Part III – Inventory Table 5: Inventory of Ca (Note: value mu	ns (Add T impaign (ist be rec	Goods and Materi corded as a contri Date Acquired (yyyy/mm/dd)	s 1–4) (Record in Par ials from Previous Ca ibution from the cand Supplier	ampaign used in the didate and as an e Current Market Value \$	his Campaign xpense) Quantity	
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Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$
Additional informati	ion 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		
Additional schedule(s) attached		
Description of fundraising event/activity		
Date of event/activity (xyyy/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)	+ \$	_ 2A
Number of tickets sold	+ \$ x	_ 2B
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	- ' Ψ	
2.	φ	_
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.		- = \$
Total Part III Revenue (include in Box C)		
Part IV – Expenses related to fundraising event or activity (provide details)		
1.	_ + \$\	_
2.	+ \$ \	_
3.	+ \$	
•	+ \$	_
_	+ \$	_
	+ \$	-
6	+ \$	_
7	+ \$	_
8.		\ = \$
Total Part IV Expenses (include in Box C)		\ - +

Auditor's Report			
Municipal Elections Act, 1996 (Section			
A candidate who has received contribution	s or incurred expense	es in excess of \$10,000 must attach a	n auditor's report.
Professional Designation of Auditor			
			Data (sana/mm/dd)
Municipality			Date (yyyy/mm/dd)
Contact Information		Fina Nama	Licence Number
Last Name		First Name	Elocitos italias.
Address	Street Name		
Suite/Unit No. Street No.	Street Name		
Cit./Tayun		Province	Postal Code
City/Town			
Telephone No. (including area code)	Fax No.	Email Address	
ext.			
The report must be done in accordance wi	th generally accepted	auditing standards and must:	
set out the scope of the examina	olotonoss and accura	cy of the financial statement and whe	ther it is free of material
provide an opinion as to the commisstatement	pieteriess and accura		
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.

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