

## Ministry of Municipal Affairs and Housing

## Financial Statement - Auditor's Report Form 4

FEB 1 7 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 8 1 5 to 2 0 1 4 1 0 2 7
Primary filing reflecting finances to December 31 (or 45 <sup>th</sup> day after v	
Supplementary filing including finances after December 31 (or 45 <sup>th</sup> c	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)
LEWIS	SHAWN WESLEY
Name of office for which the candidate sought election	Ward name or no. (if any)
TVDSB TRUSTEE	1, 11, 12, 14
Name of Municipality	
LONDON	
Spending limit issued by clerk	
s 55,575.00	
I did not accept any contributions or incur any expenses other than	the nomination fee. (Complete Box A and B only)
Box B: Declaration	
I, SHAWN WESLEY LEWIS	, a candidate in the municipality of
LONDON, ON	, hereby declare that to the best of my knowledge and belief that these
financial statements and attached supporting schedules are true and co	
and described and account capporting estimated are true and se	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Declared before (clerk or commissioner)	
in the City of Undon	
2 -1 -1 -1 -1 -	- (
on (yyyy/mm/dd) 2015 02117	
Suallman	
Signature of Clerk or Commissioner	Signature of Candidate
2015/12/17	
Date Filed in the Clerk's Office (yyyy/mm/dd)	<del>.</del>

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	50 - 50 - 50 - 50 - 50 - 50 - 50 - 50 -
LOAN	
Name of bank or recognized lending institution	
Amount borrowed \$	
INCOME	
Total amount of all contributions (From line 1A in Schedule 1)	+ \$ 4,741.00
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	т
Other (provide full details)	+ \$ 0.22
1. Paypal Opening Verification	+ <del>\$</del> 0.22 + <del>\$</del>
2	— + <del>\$</del>
3.	$\frac{+}{3}$ = $\frac{3}{4,841.22}$ C1
Total Campaign Income (Do not include loan)	= <u>4,841.22</u> C1
<b>EXPENSES</b> (Note: include the value of contributions of goods and services)	
Expenses subject to spending limit	. •
Nomination filing fee	+ \$ 100.00
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$
Advertising	+ \$ 630.00
Brochures/flyers	+ \$ 639.02
Signs (including sign deposit)	+ \$ 2.430.10
Meetings hosted	+ \$ 45.00
Office expenses incurred until voting day	+ \$
Phone and/or Internet expenses incurred until voting day	+ \$ 113.00
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$
Bank charges incurred until voting day	+ \$ 7.83
Interest charged on loan until voting day	+ \$
Other (provide full details)	, <del></del>
•	+ \$ 400.00
<ul><li>1. website development</li><li>2. Canada Post (postal walk &amp; postage expenses)</li></ul>	
3. Paypal transaction fees	+ \$ 86.60
Total Expenses subject to spending limit	= \$ 4,666.06 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	+ \$ 19.74
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	+ \$ 12.95
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.	+ \$
Other (provide full details)	<del>-</del>
1.	+ \$
2.	+ \$
2. 3.	+ \$
Total Expenses not subject to spending limit	<del></del>
• • •	02103
Total Campaign Expenses (C2 + C3)	= \$4,698.75 c

## Box D: Calculation of Surplus or Deficit Excess (deficiency) of income over expenses (Income – Total Expenses) 142.47 **D1** (C1 - C4)\_ \$ Eligible deficit carried forward by the candidate from the last election D2 = \$ 142.47 Total (D1 - D2) If there is a surplus, deduct any refund of candidate's or \_ \$ 144.55 spouse's contributions to the campaign \$ -2.08 D3 Surplus (or deficit) for the campaign 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. paid to municipal clerk in the municipality of \_ Amount of \$

First Name	Last Name	Address	City	Postal Code	Amount Type	
Shawn	Lewis	67 Trapper St.	London	NSW 6B5	\$200 e-transfer	sfer
Irene	Mathyssen	23838 Bear Creek Rd.	llderton	NOM 2A0	\$100 cheq	
Cheryl	Miller	351 Millbank Dr.	London	N6C 4W6	\$250 cheq	
David	Sherk	11 Owen St.	Ingersoll	N5C4G7	\$200 cheq	
Sarah	Browning	1174 Aintree Rd	London	N6H 5R1	\$100 cheq	
Mark	Konrad	PO Box 39040	London	N5Y5L1	\$100 cheq	
Jennifer	Chesnut	5-473 Baker St.	London	N6C 1X9	\$100 cheq	
Patti	Dalton	41 Talavera Cres	London	N5V 1K7	\$100 cheq	•
Joseph	Wilson	11749 Ilderton Rd	Ilderton	NOM 2A0	\$100 cheq	
Peter	Tabuns	20 Monteith St.	Toronto	M4Y 1K7	\$500 paypal	
Sarah	Girty	90 Inshes Ave	Chatham	N7M 2Y7	\$300 paypal	
John	Hassan	48 Garfield Avenue	London	N6C 2B5	\$100 paypal	
Dean	Sheppard	31 Beaconsfield Ave	London	N6C 1B6	\$100 paypal	
Rebecca	Lewis	176 Mercer St	Chatham	N7M 4B5	\$100 paypal	
Stephen	Maynard	125 Desmond Ave.	Kanata	K2L 1E8	\$400 paypal	
Matt	Marion	9 Redwood Lane	London	N5V 4C3	\$150 paypal	
Scott	Coulter	67 Highland Woods Court	London	N6C 5X2	\$200 paypal	_
Mehdi	Kouhestaninejad	36 Harrison Rd.	North York	M2L 1V4	\$100 paypal	_

Name		Full Address			Amoun	t \$
✓ Additional information is	listed on separ	ate supplementa	ary attachment	T	otal	3,000.00
Table 2: Monetary contributi	ions from corp	porations or un	ions			
Name (Legal and Carrying on	Full Address	8	President or	Authorized	Amoun	t \$
Business As) UNIFOR Local 232 *	10 02 121	Rue Queen,	Business Manager President	Representative		
\$50	Ottawa ON		Anthony Salloum			
(*disclosure only,	K1A 0A6	`	. Interiorly Surroun			
amount accounted for in						
less than \$100 total)						
						,
		W-00-				
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Additional information	2-1-1		<u> </u>			
Additional information is I	isted on separ	ate supplementa	ary attachment	Т	otal	

Table 3: 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	Value \$
Chris Wolfe	51 Tecumseh Ave West London, Ontario N6J 1K8	5hrs web design @ \$20/hr	100.00
Additional information is I	listed on separate supplementary attachment	Total	100.00

Table 4: Contributions in goods or services from corporations or unions (Note: must also be recorded as expenses in Box C) Description of Value \$ Authorized Name of Corporation **Full Address** President or **Goods or Services** (Legal and Carrying on **Business Manager** Representative Business As) Albilad Publishing 9 Nicholas Cres Ziyad Ali same print advertisement London ON, 250.00 full colour N6E 2A8 voutube video **Top Events** 10-715 Viscount Rd Jorge Herrera same 200.00 production **Productions** London ON N6J 4H7 Additional information is listed on separate supplementary attachment Total 450.00 Total Part II Contributions (Add Totals from Tables 1-4) (Record in Part I - Summary) \$ 3,550.00<sub>1B</sub> Part III - Inventory 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 | Supplier Current Market | Quantity Total Value \$ (yyyy/mm/dd) Value \$

Description	Date Acquired (yyyy/mm/dd)	Date Acquired (yyyy/mm/dd) Supplier		Quantity	Total Value \$	
Additional information is listed	on separate supp	lementary attachment		Total		