
**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)	YYYY	MM	DD	to	YYYY	MM	DD
	2014	06	05		2014	12	31

- 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 45<sup>th</sup> 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

Van Meerbergen

Given Name(s)

Paul

Name of office for which the candidate sought election

Councillor

Ward name or no. (if any)

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 the nomination fee. *(Complete Box A and B only)*

**Box B: Declaration**

I, Paul Van Meerbergen, a candidate in the municipality of City of London, 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)

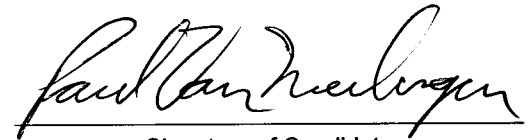
 in the City of London

 on (yyyy/mm/dd) 2015 03 27


Signature of Clerk or Commissioner

2015 03 27

Date Filed in the Clerk’s Office (yyyy/mm/dd)



Signature of Candidate

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**

Total amount of all contributions (From line 1A in Schedule 1)	+	\$	21,164.20	
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. _____	+	\$		
<b>Total Campaign Income (Do not include loan)</b>	=	\$	<b>21,264.20</b>	<b>C1</b>

**EXPENSES (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)	+	\$	660.00	
Advertising	+	\$	2,114.92	
Brochures/flyers	+	\$	5,408.76	
Signs (including sign deposit)	+	\$	3,297.34	
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	+	\$	29.19	
Interest charged on loan until voting day	+	\$		
Other (provide full details)				
1. Polling	+	\$	3,955.00	
2. Contributions in goods from individuals other than candidate	+	\$	256.00	
3. Volunteer refreshments	+	\$	202.17	
<b>Total Expenses subject to spending limit</b>	=	\$	<b>16,023.38</b>	<b>C2</b>

**Expenses not subject to spending limit**

Accounting and audit	+	\$	791.00	
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+	\$		
Voting day party/appreciation notices	+	\$	1,614.16	
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	+	\$	35.66	
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)				
1. Volunteer Appreciation	+	\$	2,800.00	
2. _____	+	\$		
3. _____	+	\$		
<b>Total Expenses not subject to spending limit</b>	=	\$	<b>5,240.82</b>	<b>C3</b>

**Total Campaign Expenses (C2 + C3)** = \$ **21,264.20** **C4**



**Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+	\$	<u>0.00</u>	<b>D1</b>
Eligible deficit carried forward by the candidate from the last election	-	\$	<u>0.00</u>	<b>D2</b>
<b>Total (D1 – D2)</b>	=	\$	<u><b>0.00</b></u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-	\$	<u>0.00</u>	
Surplus (or deficit) for the campaign	=	\$	<u><b>0.00</b></u>	<b>D3</b>

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 \$0.00 paid to municipal clerk in the municipality of City of London.

**Schedule 1 - Contributions**

**Part I – Summary of Contributions**

Contribution from candidate (include the value of inventory listed in Table 5)	+ \$	1,098.20
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).	+ \$	200.00
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).	+ \$	19,866.00
<b>Less:</b> Contributions returned or payable to the contributor	-	\$
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10	-	\$
<b>Total Amount of Contributions (Record in Box C)</b>	<b>= \$</b>	<b>21,164.20 1A</b>

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

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

Name	Full Address	Amount \$
See attached schedule		
<b>Total</b>		2,850.00

Additional information is listed on separate supplementary attachment

**Paul Van Meerbergen Election Campaign 2014**  
**Attachment 1 - Table 1**

*Individual Contributions over \$100*

<b>Name</b>	<b>Address</b>	<b>Amount</b>
Jeff M. Mahoney	330 Ridout Street N. Apt 2801 London ON, N6A 1B8	\$750
T + J O'Dowda	120 Hillsmount Crescent, London, ON N6K 1V5	500
Elizabeth Cormier	1512-140 Fullarton Street, London ON, N6A 5P2	500
Thomas J. Weisz	242 Main Street East, Hamilton, ON L8N 1H5	200
Thomas G. Whealy	924 Oxford Street E., London ON N5Y 3J9	750
Mrs. Judite Holder	2394 Gatenby Street, London, ON N6K 0C2	150
		<hr/>
		<u>\$ 2,850</u>

**Table 2: Monetary contributions from corporations or unions**

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
See attached schedule				
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment				<b>Total</b> 16,760.00

**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 \$
John Brotzel	5075 Dundas Street, Dorchester, ON N0L 1G0	64 Used T-Bars	256.00
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			<b>Total</b> 256.00

**Paul Van Meerbergen Election Campaign 2014  
Attachment 1 - Table 2**

*Monetary contributions from corporations or unions*

<b>Name</b>	<b>Address</b>	<b>President or Business Manager</b>	<b>Authorized Representative</b>	<b>Amount</b>
Sifton Properties Ltd.	P.O. Box 5099 London, ON, N6A 4M8	Richard Sifton	Richard Sifton	\$ 750
DWC Holdings Limited c/o Shell Oil Retailer	162 Ridge Street, Dutton, ON N0L 1J0	Dan Carr	Dan Carr	750
1079215 Ontario Limited c/o Baker Auto Wreckers	1955 River Road, London, ON, N5W 6C5	Sam Zangari	Sam Zangari	500
Try Recycling Inc	11110 Longwoods Road RR1, Delaware, ON N0L 1E0	Jim Graham	Jim Graham	750
L82 Construction Ltd.	2070 Huron Street Suite A, London N, N5V 5A7	Manny DeMello	Manny DeMello	750
London & District Concrete Forming Contractors Association	525 Exeter Road, London, ON, N6E 2Z3	Joe Liberatore	Joe Liberatore	750
Foxhollow Developments Inc	560 Wellington Street 2nd Floor, London, ON, N6A 3R4	Don Crich	Don Crich	750
Labourers' International Union of North America Local 1059	56 Firestone Blvd, London, ON N5W 5L4	Jim McKinnon	Jim McKinnon	500
Drewco Development Corp	238 Hymen Street, London, ON N6A 1N5	Allan Drewlo	Allan Drewlo	750
Paraland Corporation	8525 McCowan Road, Suite 204, Markham, ON L3P 5E5	Basil Lingston	Basil Lingston	750
Playground Adventures Inc	3198 Wonderland Road S. London, ON N6L 1A1	Barbara Frijia	Barbara Frijia	500
Southside Construction Management Limited	75 Blackfriars Street, London, ON N6H 1K8	Vito Frijia	Vito Frijia	750
Eworkplace Training Inc	1915 Crumlin Sideroad, London, ON, N5V 3B8	Henry Valkenburg	Henry Valkenburg	750
Blue-Con Construction	1915 Crumlin Sideroad, London, ON, N5V 3B8	Mike Turek	Mike Turek	750
2219008 Ontario Limited c/o York Property Management	470 Dundas Street Suite 106, London, ON, N6B 1W3	Mike Meddaoui	Mike Meddaoui	750
1640209 Ontario Limited c/o York Developments Inc	201-303 Richmond Street, London, ON, N6B 2H8	Ali Soufan	Ali Soufan	750
Geraghty Holdings Ltd. c/o Tim Hortons Store #662	1061 Wonderland Road S. London, ON, N6K 3X4	John Geraghty	John Geraghty	400
THCS Ltd c/o Tim Hortons Store #3951	939 Southdale Road. W., London, ON, N6P 0B3	Sean Geraghty	Sean Geraghty	400
I-O Inc c/o Tim Hortons Store #761	Box 197 785 Wonderland Road S. London, ON N6K 1M6	Rose Geraghty	Rose Geraghty	400
Tender Lawn Care Ltd. c/o TLC Landscape	2026 Oxford Street E. London, ON N5V 2Z8	Jay Murray	Jay Murray	500
Copp's Building Materials Ltd. c/o Copp's Buildall	45 York Street, London, ON, N6A 1A4	Steve Copp	Steve Copp	300
BSN Group London Corporation c/o BSN Group	200-484 Richmond Street, London, ON N6A 3E6	Shmuel Farhi	Shmuel Farhi	350
Champion Builders Corporation	2601 Wyandotte Street E, Windsor, ON, N8Y 0A5	Jack Lawless	Jack Lawless	260
1212551 Ontario Inc c/o Tim Hortons Franchise	146 Clarke Road, London, ON, N5W 5E1	Kevin McCurdy	Kevin McCurdy	500
1000232 Ontario Ltd c/o Winmar	175 Stronach Crescent, London, ON N5V 3G5	John White	John White	300
Tricar Developments Inc c/o Tricar	3800 Colonel Talbot Road, London, ON N6P 1H5	Joe Carapella	Joe Carapella	750
Flexion Properties Inc c/o Flexion	6-971 Commissioners Road, London, ON N6E 1L3	Jug Manocha	Jug Manocha	400
Old Oak Properties Inc	465 Richmond Street, Suite 600, London, ON, N6A 5P4	Greg Bierbaum	Greg Bierbaum	500
1879437 Ontario Ltd.	19 King Street Unit 1202, London, ON N6A 5N8	Mario Liberatore	Mario Liberatore	200
Ballantree Capital Corp c/o Norquay Property Corp Mgt Ltd	301-100 Wellington Street, London ON, N6B 2K6	Michael Howe	Michael Howe	250

**\$ 16,760**



## 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 (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)

	+	\$ _____	2A	
Number of tickets sold	X	_____	2B	
<b>Total Ticket Revenue (2A x 2B) (Include in Schedule 1)</b>			=	\$ _____

#### 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.	+	\$ _____	

**Total Part III Revenue (include in Box C)** = \$ \_\_\_\_\_

#### Part IV – Expenses related to fundraising event or activity (provide details)

1.	+	\$ _____	
2.	+	\$ _____	
3.	+	\$ _____	
4.	+	\$ _____	
5.	+	\$ _____	
6.	+	\$ _____	
7.	+	\$ _____	
8.	+	\$ _____	

**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 Professional Accountant

Municipality

City of London

Date (yyyy/mm/dd)

2015/03/24

**Contact Information**

Name

Last Name

Earley

First Name

Robert

Licence Number

11065

Address

Suite/Unit No.

300

Street No.

633

Street Name

Colborne Street

City/Town

London

Province

ON

Postal Code

N6B 2V3

Telephone No. (including area code)

519-432-5534

ext.234

Fax No.

519-432-6544

Email Address

bearley@nptca.com

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.

## INDEPENDENT AUDITOR'S REPORT

To the City Clerk of The City of London re: Paul Van Meerbergen Election Campaign

We have audited the accompanying Form 4: Financial Statement of the Paul Van Meerbergen Election Campaign, for the campaign period June 5, 2014 to December 31, 2014 relating to the City of London Municipal Election held on October 27, 2014, prepared in accordance with Section 78 of the Municipal Elections Act, 1996.

### *Candidate's Responsibility for the Financial Statements*

The candidate is responsible for the preparation and fair presentation of these financial statements in accordance with the accounting treatment prescribed by the Municipal Elections Act, 1996.

### *Auditor's 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 auditor's 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 candidate's preparation 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.

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 any election campaign, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of income and expenses was limited to the amounts recorded in the candidate's election campaign records and we were not able to determine whether any adjustments might be necessary to assets, liabilities, income, expenses, or campaign period surplus/deficit.

(continues)

*Qualified Opinion*

In our opinion, except for the effect of adjustments, which we might have determined to be necessary had we been able to satisfy ourselves concerning the completeness of the revenue and expenses, as described in the preceding paragraph, the financial statements present fairly, in all material respects, the financial position of Paul Van Meerbergen Election Campaign as at December 31, 2014 and the results of the election campaign for the campaign period then ended in accordance with the accounting treatment prescribed in the Municipal Elections Act, 1996.

*Other Matter*

Without modifying our opinion, we note that the Form 4: Financial Statements are prepared for the information and use of the City Clerk to comply with the Municipal Elections Act, 1996, and as such, are not prepared in accordance with Canadian generally accepted accounting principles. The attached Form 4 is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

London, Canada  
March 24, 2015



NPT LLP  
Chartered Accountants  
Licensed Public Accountants