

**Financial Statement - Auditor's Report
Candidate - Form 4**
Municipal Elections Act, 1996 (Section 88.25)
Instructions

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses 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 their spouse) shall be paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)

YYYY	MM	DD
2 0 1 8	0 7	1 2

 to

YYYY	MM	DD
2 0 1 8	1 2	3 1

 Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)

 Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name

Holder

Given Name(s)

Ed

Office for which the candidate sought election

Mayor

Ward name or no. (if any)

Municipality

London, Ontario

Spending Limit - General

\$ 223,931.00

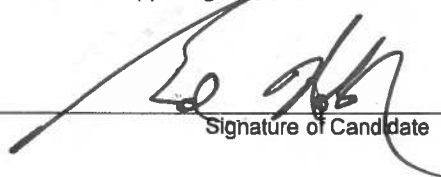
Spending Limit - Parties and Other Expressions of Appreciation

\$ 22,393.13



 I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

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


Signature of Candidate

2019/03/13
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2019-03-13	10:08 Am		

Catharine A. Saunders, a Commissioner for taking Affidavits and Oaths, Middlesex County, while a 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)	+ \$	197,788.03
Revenue from items \$25 or less	+ \$	_____
Sign deposit refund	+ \$	_____
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	_____
Interest earned by campaign bank account	+ \$	_____
Other (provide full details)		
1. _____	+ \$	_____
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
Total Campaign Income (Do not include loan)	= \$	197,788.03 c1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to general spending limit**

Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1)	+ \$	_____
Advertising	+ \$	47,228.83
Brochures/flyers	+ \$	44,204.80
Signs (including sign deposit)	+ \$	33,949.28
Meetings hosted	+ \$	1,524.71
Office expenses incurred until voting day	+ \$	15,428.06
Phone and/or internet expenses incurred until voting day	+ \$	581.09
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	_____
Bank charges incurred until voting day	+ \$	3,527.72
Interest charged on loan until voting day	+ \$	_____
Other (provide full details)		
1. Insurance	+ \$	180.36
2. Polling research	+ \$	13,108.00
3. Website	+ \$	34,037.22
4. _____	+ \$	_____
5. _____	+ \$	_____
Total Expenses subject to general spending limit	= \$	193,770.07 c2

EXPENSES**Expenses subject to spending limit for parties and other expressions of appreciation**

1. _____	+ \$	_____
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	_____ c3

Expenses not subject to spending limits

Accounting and audit	+ \$	3,390.00	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$		
Office expenses incurred after voting day	+ \$	367.08	
Phone and/or internet expenses incurred after voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Bank charges incurred after voting day	+ \$	114.34	
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.	+ \$		
4.	+ \$		
5.	+ \$		
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses not subject to spending limits	= \$	3,871.42	C4
Total Campaign Expenses (C2 + C3 + C4)			= \$ 197,641.49 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	146.54	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$		D2
Total (D1 – D2)	= \$	146.54	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		
Surplus (or deficit) for the campaign	= \$	146.54	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 is responsible for the conduct of the election.

Schedule 1 - Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse	+ \$ 1,200.00
Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4)	+ \$ 572.03
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).	\$ 14,527.00
+	
Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2)	
• 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).	\$ 181,489.00
+	
Less: Contributions returned or payable to the contributor	– \$
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	– \$
Total Amount of Contributions (record under Income in Box C)	= \$ 197,788.03 1A

Part II – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse

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

Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
See attached details			178,372.00	
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment		Total	178,372.00	

Table 2: 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	Date Received (yyyy/mm/dd)	Value \$
See attached details				3,117.00
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	3,117.00

Total for Part II - Contributions exceeding \$100 per contributor
 (Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions) **\$ 181,489.00 1B**

Part III – Contributions from candidate or spouse

Table 3: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
E-mail hosting	2018/10/22	410.03
PO Box	2018/07/12	162.00
<input type="checkbox"/> Additional information is listed on separate supplementary attachment		Total
		572.03

Table 4: Inventory of campaign goods and materials from previous municipal campaign used in this campaign
 (Note: value must be recorded as a contribution from the candidate and as an expense)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary 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 (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)

	\$	<u>2A</u>	
Number of tickets sold	X	<u>2B</u>	
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)			= \$ _____

Part II – Other revenue deemed a contribution

(e.g. revenue from goods sold in excess of fair market value)

Provide details

1. _____	+	\$ _____	
2. _____	+	\$ _____	
3. _____	+	\$ _____	
4. _____	+	\$ _____	
5. _____	+	\$ _____	
Total Part II (include in Part 1 of Schedule 1)			= \$ _____

Part III – Other revenue not deemed a contribution

(e.g. contribution of \$25 or less; goods or services sold for \$25 or less)

Provide details

1.	_____	+	\$	_____
2.	_____	+	\$	_____
3.	_____	+	\$	_____
4.	_____	+	\$	_____
5.	_____	+	\$	_____

Total Part III (include under Income 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 under Expenses in Box C)

= \$ _____

Auditor's Report
Municipal Elections Act, 1996 (Section 88.25)

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

CPA, CA

Municipality
London, ON

Date (yyyy/mm/dd)
2019/03/02

Contact Information

Last Name or Single Name
Valente

Given Name(s)
Gabe

Licence Number
16-175

Address

Suite/Unit No.
200

Street No.
200

Street Name
Villagewalk Blvd.

Municipality
London

Province
Ontario

Postal Code
N6G 0W8

Telephone No. (including area code)
519 432-1155

Email Address
gvalente@valentecpas.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 88.25 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.

NAME	STREET ADDRESS	CITY	PROVINCE	POSTAL CODE	DATE RECEIVED	AMOUNT RECEIVED
Kevin	Aarts	1653 Hamilton Rd	London	ON	N6M 1G5	2018-10-19 \$ 1,200
Keyvan	Abbaszadeh	82 Northumberland Rd	London	ON	N6H 5H5	2018-10-11 \$ 200
Stephen N.	Adams	52 Doncaster Pl	London	ON	N6G 2A5	2018-08-06 \$ 250
Mark	Adams	635 Firefly Drive	London	ON	N5X 0E2	2018-07-26 \$ 500
Hussein	Ahmed	23 Glenridge Cres	London	ON	N6G4W5	2018-08-05 \$ 300
Douglas	Alexander	122 Fitzwilliam Blvd	London	ON	N6H 5H4	2018-10-23 \$ 250
Ghazal	Amina	1602 mulberry St	London	ON	N6K5C8	2018-10-15 \$ 500
Ted	Aziz	203 Baseline Rd E	London	ON	N6C2N6	2018-10-05 \$ 500
Richard	Bain	512-1173 Richmond St	London	ON	N6G2N3	2018-10-24 \$ 125
Daryl	Ballentyne	7030 Clayton Walk	London	ON	N6P0A1	2018-08-27 \$ 250
Joaquim	Balles	2267 Waterside Trl	London	ON	N6g0m1	2018-10-23 \$ 150
George	Baran	39 Cobblestone Rd	London	ON	N5Y5M7	2018-08-24 \$ 1,200
Kristen	Baran	46 Balsam Ave	Toronto	ON	M4E-3B4	2018-08-27 \$ 1,200
Kathryn	Baran	1875 Richmond St	London	ON	N5X3Z3	2018-08-29 \$ 1,200
Bruce	Barran	129 Wychwood Pl	London	ON	N6G1S7	2018-10-20 \$ 200
Ali	Basahi	23 Glenridge Crescent	London	ON	N6G 4W5	2018-08-07 \$ 300
Dr. Mohamed	Basahi	23 Glenridge Crescent	London	ON	N6G 4W5	2018-08-05 \$ 1,200
Tiffany	Bates Jones	1491 Shore Road	London	ON	N6K 4Z5	2018-08-15 \$ 500
Heidi	Bayley	2301-500 Ridout St N	London	ON	N6A 0A2	2018-08-16 \$ 1,200
Mohamed	Bayoumi	181 Foster Avenue	London	ON	N6H 2L2	2018-09-21 \$ 1,200
James	Bennett	2339 Waterside Ct	London	ON	N6G0L9	2018-08-16 \$ 1,200
Bernie	Bierbaum	105-130 Dufferin Ave	London	ON	N6A 5R2	2018-09-04 \$ 1,200
Gary	Blazak	7092 Angela Ct	London	ON	N6P 0A1	2018-08-24 \$ 500
Michael	Blewett	73 Green Acres Dr	London	ON	N6G 2S4	2018-09-14 \$ 250
William	Boland	47-2 Cadeau Ter	London	ON	N6K 4G4	2018-09-05 \$ 500
David	Brebner	1237 Staffordshire Pl	London	ON	N6H 5R1	2018-10-02 \$ 250
Erica	Brown	1544 Gloucester Rd	London	ON	N6G 2S6	2018-10-11 \$ 500
Twee	Brown	1862 Riverbend Rd	London	ON	N6K 0A4	2018-08-02 \$ 1,200
Sal	Bruni	1120 commissioners Rd W	London	ON	N6K 1C6	2018-10-04 \$ 250
James	Bujouves	18 Mantel Place	London	ON	N6H 4Z9	2018-10-20 \$ 1,200
Mavis	Butkus	1375 Staffordshire Road	London	ON	N6H 0B9	2018-07-26 \$ 500
Adam	Campbell		London	ON		2018-10-03 \$ 250
Paul	Caplan	7 Ridge Road	London	ON	N5X 2M3	2018-08-27 \$ 250
Adam	Carapella	3219 WESTDEL BOURNE	London	ON	N6P 1N2	2018-09-19 \$ 1,200
Joe	Carapella	3219 WESTDEL BOURNE	London	ON	N6P 1N2	2018-09-19 \$ 1,200
Carmine	Cargarella	2000 Kolgorman Way	London	ON	N6K 0G6	2018-08-13 \$ 1,200
Roy	Carter	2605 Sandra Post Cres	London	ON	N6K 5R4	2018-10-04 \$ 250

NAME	STREET ADDRESS	CITY	PROVINCE	POSTAL CODE	DATE RECEIVED	AMOUNT RECEIVED
James	Caskey	9-145 Baseline Rd E	London	ON	N6C2N6	2018-08-06 \$ 200
Jim	Cassidy	26 Northumberland Rd	London	ON	N6H5H5	2018-10-10 \$ 250
David	Chalmers	1018 Sandy Somerville Dr	London	ON	N6K5R1	2018-10-23 \$ 250
Naifa	Chams	278 Colette Drive	London	ON	N6E 3S9	2018-09-30 \$ 150
Peter	Channer	581 Wonderland Road South	London	ON	N6K 1L5	2018-08-22 \$ 250
Jed	Chinneck	37 Ridout St S	London	ON	N6C 3W7	2018-08-17 \$ 200
Doug	Coleman	16 Croydon Dr	Arva	ON	N0M 1C0	2018-08-30 \$ 250
Gordon	Collins	113 McClary Ave	London	ON	N6C 1P9	2018-10-04 \$ 700
Randy C.	Collins	2208 Jack Nash Dr	London	ON	N6K 5R3	2018-07-25 \$ 1,200
Regina	Collins	2208 Jack Nash Drive	London	ON	N6K 5R3	2018-08-07 \$ 1,200
Chris	Collins	19 Old Oak Ln	London	ON	N6K 3S6	2018-10-12 \$ 1,200
John	Cominsky	652 Thistlewood drive	London	ON	N5X 0A9	2018-10-17 \$ 200
Barbara	Conlon	28 Locke Ave	St. Thomas	ON	N5P 3X6	2018-10-04 \$ 500
Josh	Cooksley	466 Brookmill Rd	Oakville	ON	L6J 5K5	2018-10-04 \$ 1,200
Steve	Copp	45 York	London	ON	N6A 1A4	2018-07-27 \$ 1,200
Elizabeth	Cormier	391 Brunswick Ave	London	ON	N6G 5P5	2018-09-05 \$ 500
Lynne	Cram	9-2014 Valleyrun Blvd	London	ON	N6G 5N8	2018-10-05 \$ 500
Denis	Crane	719 Barclay Rd	London	ON	N6K 1K4	2018-09-11 \$ 250
Jaymie	Crook	2168 Bradley Ave	London	ON	N6M 1E6	2018-07-26 \$ 250
Robert	Crosby	77 Queen Mary Crescent	London	ON	N6H 4B5	2018-08-17 \$ 250
Tim	Culliton	48 Windemere	Stratford	ON	n5a 6a7	2018-09-07 \$ 250
Michael	Dale	990 Manchester Rd	London	ON	N6H 5J1	2018-09-17 \$ 550
Dan	Danyluk	779 Griffith St	London	ON	N6K3A7	2018-08-23 \$ 250
Geoff	Davies	1515 Shore Road - Unit 12	London	ON	N6K 5B7	2018-10-25 \$ 250
Ron	Dawson	48 S shore Rd	London	ON	N0H1W0	2018-09-04 \$ 250
Kenneth	Deane	2-665 Commissioners Rd West	London	ON	N6K 4Y2	2018-09-15 \$ 500
Michael	DeGroot Jr	1 Maple Grove Drive	Oakville	ON	L6J 4T8	2018-09-14 \$ 1,000
Don	Denne	164 Woodholme Close	London	ON	N6G 0H4	2018-08-26 \$ 250
Robert	Di Loreto	3 Woodland Dr	Komoka	ON	N0L 1R0	2018-10-17 \$ 250
Hon Consiglio	Di Nino	PO Box 304 Station Q	Toronto	ON	M4T 2M5	2018-09-20 \$ 250
Peter	Dillon	876 Hellmuth Ave	London	ON	N6A 3T8	2018-08-31 \$ 250
Brian	Doody	197 Huron Street	London	ON	N6A 2J6	2018-10-18 \$ 125
Louie	D'Orazio	58 Rossiter Rd	Ingersoll	ON	N5C 4E1	2018-10-18 \$ 500
Steve	Doubt	1105 wellington Rd s	London	ON	N6E 1V4	2018-08-01 \$ 250
John	Drake	2004-140 Fullarton St	London	ON	N6A 5P2	2018-07-31 \$ 1,000
Allan	Drewlo	238 Hyman St	London	ON	N6A 1N5	2018-10-15 \$ 500
Paul	Duarte	7203 Clayton Walk	London	ON	N6P 1V3	2018-10-04 \$ 1,200
Judy	Duncan	6 Mountainview Cres	London	ON	N6J 4N1	2018-09-05 \$ 300

NAME	STREET ADDRESS	CITY	PROVINCE	POSTAL CODE	DATE RECEIVED	AMOUNT RECEIVED
Wayne	Dunn	78 Chestnut Court	London	ON	N6K 4J5	2018-08-13 \$ 500
Thomas	Dyck	60 Inglewood Dr	Mississauga	ON	L5G 1X6	2018-10-09 \$ 1,200
William	Eansor	41 Kingpark Cres	London	ON	N6H 4C3	2010-10-09 \$ 1,200
Samy	El Koriny	278 Skyline Ave	London	ON	N5X 0A5	2018-09-24 \$ 1,200
Rawan	Elkorinu	278 Skyline Ave	London	ON	N5X 0A5	2018-09-24 \$ 1,200
Tasneem	Elkorinu	278 Skyline Ave	London	ON	N5X 0A5	2018-09-24 \$ 1,200
Jerrfrey	Elliott	126 Fitzwilliam Blvd	London	ON	N6H 5H4	2018-08-07 \$ 250
Jeffrey	Elliott	126 Fitzwilliam Blvd	London	ON	N6H5H4	2018-10-12 \$ 250
Mike	Evans	91 Highland Woods Court	London	ON	N6C 5X2	2018-07-27 \$ 1,200
Perry	Ferguson	18-1200 Riverside Dr	London	ON	N6H5C6	2018-09-06 \$ 500
John	Finan	5 Seldon Court	London	ON	N6P 1C6	2018-09-05 \$ 250
Ryan	Finch	1050 Wellington Gdns	London	ON	n6a5z2	2018-08-22 \$ 1,200
Jordin	Finch	485 Regent St	London	ON	N5Y 4H5	2018-08-22 \$ 1,200
Vito	Finucci	82 Chestnut Ct	London	ON	N6K 4J5	2018-10-17 \$ 250
Ron	Fisher	216 Concord Rd	London	ON	N6G 3H8	2018-08-16 \$ 1,200
Robert	Flack	60 Wheeler Crt	Dorchester	ON	N0L 1G2	2018-09-21 \$ 500
William G.	Flemming	26-578 McGarrell Pl	London	ON	N6G 5M1	2018-10-17 \$ 1,200
Clarence (Mike)	Foltz	22 Euclid Ave	London	ON	N6C 1C1	2018-09-15 \$ 1,200
Cecilia	Foltz	22 Euclid Ave	London	ON	N6C 1C1	2018-10-19 \$ 1,200
Dave	Forestell	79 Coady Ave	Toronto	ON	M4M2Y9	2018-09-07 \$ 250
Trenton	Forristal	200 Cromwell Street	London	ON	N6A 1Z5	2018-10-21 \$ 1,200
Andrea	Forristal	200 Cromwell Street	London	ON	N6A 1Z5	2018-10-21 \$ 1,200
Geoff	Fournie	4 Selden Ct	London	ON	N6P 1C6	2018-08-22 \$ 1,200
John	Franklin	45 Edwin Drive	London	ON	N6C 6A7	2018-08-18 \$ 1,200
Michael	Frijia	2642 Torrey Pines Way	London	ON	N6G 0K5	2018-10-21 \$ 1,200
Vito	Frijia	121 Farmington Court	London	ON	N6K 3N8	2018-10-22 \$ 1,200
Daniel	Frijia	122 Farmington Court	London	ON	N6K 3N9	2018-10-22 \$ 1,200
Barbara	Frijia	122 Farmington Court	London	ON	N6K 3N9	2018-10-22 \$ 1,200
Richard M	Fung	1233 Gough Road	London	ON	N5X 0H2	2018-08-27 \$ 1,200
Mary Sue	Furtney	399 Everglade Cres	London	ON	N6H 4M8	2018-10-06 \$ 200
George	Georgeopoulos	362 Concord Ave	Toronto	ON	M6H 2P8	2018-08-12 \$ 1,200
Keith	Gibbons	51 Hazelden Grv	London	ON	N6H 5A1	2018-08-22 \$ 250
Rebecca	Gilmore	PO Box 674 Lambeth Station	London	ON	N6P 1R2	2018-09-04 \$ 500
Christopher	Goodwin	11 Kingspark Crescent	London	ON	N6H 4C3	2018-10-02 \$ 1,000
Stacey	Graham	25 woodland Dr	Kilworth	ON	N0L1R0	2018-10-14 \$ 1,000
Jeffrey	Graham	39 Glengowan	Toronto	ON	M4N 1G1	2018-07-31 \$ 1,200
Connie	Graham	1400 Sandy Somerville Dr	London	ON	N6K 5R4	2018-08-01 \$ 1,200
William	Graham	9952 Glendon Dr	Komoka	ON	N0L 1R0	2018-08-01 \$ 1,200

NAME	STREET ADDRESS	CITY	PROVINCE	POSTAL CODE	DATE RECEIVED	AMOUNT RECEIVED
William (Jim)	Graham	22393 Komoka Road	Komoka	ON	N0L 1R0	2018-10-18 \$ 1,200
Mark	Greaves	110 Fitzwilliam Blvd	London	ON	N6H 5H4	2018-09-06 \$ 250
Adam	Green	10447 Grand Oaks PO Box 375	Grand Bend	ON	N0M 1T0	2018-10-20 \$ 250
Sam	Halbouni	1724 Hyde Park	London	ON	N6H5L7	2018-10-19 \$ 500
Rodney	Hancock	102 Carriage Hill Dr	London	ON	N5X 3W9	2018-10-02 \$ 1,200
Alex	Hanham	1784 Tigerlily Rd	London	ON	N6K 0A2	2018-10-02 \$ 250
Aleck	Harasym	118 Fitzwilliam Blvd	London	ON	N6H 5H4	2018-10-01 \$ 500
S	Harrington	35 Berkshire Ct	London	ON	N6J 3N8	2018-10-11 \$ 250
David	Hassan	748 Whitehaven Cres	London	ON	N6G 4V6	2018-10-04 \$ 300
Sam	Hassan	74 Butternut Gr	London	ON	N6K 4J4	2018-08-09 \$ 500
Scott	Hill	31 Baron Crescent	Komoka	ON	N0L 1R0	2018-07-30 \$ 1,200
Jeffrey	Hiu-Kin Fung	1928 Waterloo Drive	London	ON	N6G 0M7	2018-08-27 \$ 1,200
Paul	Hogan	56 Woodholme Close	London	ON	N6G 0H4	2018-08-15 \$ 1,200
Barbara	Hogan	56 Woodholme Close	London	ON	N6G 0H4	2018-08-15 \$ 1,200
Grant	Hopcroft	359 Burlington Cres	London	ON	N5Z3G9	2018-08-27 \$ 250
R	Hosseini	2 Denali Terrace	London	ON	N5X 3W2	2018-10-04 \$ 500
Michael	Howe	301-100 Wellington Street	London	ON	N6B 2K6	2018-08-31 \$ 1,000
Matt	Johnstone	3-1062 Fulton Ave	London	ON	N6H 2P4	2018-10-17 \$ 750
Melissa	Jones	1441 Jim Allen Way	London	ON	N6K 0C2	2018-08-14 \$ 500
Harry	Joosten	1330 Byron Baseline Rd	London	ON	N6K 2E3	2018-09-22 \$ 250
Jay	Josefo	513-650 Mount Pleasant Road	Toronto	ON	M4S 2N5	2018-12-04 \$ 125
Faisal	Joseph	728 Whitehaven Cres	London	ON	N6G 4V4	2018-09-30 \$ 600
Frank	Jurjevich	1201-500 Talbot Street	London	ON	N6A 2S3	2018-08-27 \$ 200
C. Young	Kang	111 Glenridge Cres	London	ON	N6G 4X9	2018-08-08 \$ 200
Harvey	Katz	720 Proudfoot Lane	London	ON	N6H 5G5	2018-07-25 \$ 500
Paula	Kaye	17 Chalmers St	London	ON	N5Y 4E8	2018-09-16 \$ 150
John	Kennedy	19 Rosecliffe Cres	London	ON	N6K 3X5	2018-10-18 \$ 500
George	Kerhoulas	1945 Highland Hts	London	ON	N6C6C4	2018-08-27 \$ 1,200
Bill	Kienapple	11-50 Northumberland Rd	London	ON	N6H 5J2	2018-08-24 \$ 200
Paul	King	1208 St. Anthony Road	London	ON	N6H 2R1	2018-07-31 \$ 250
Fred	Kingsmill	1001-549 Rideout Street North	London	ON	N6A 5N5	2018-10-08 \$ 150
Blair	Knox	1615 Ryersie St	London	ON	N6G 2S2	2018-08-17 \$ 500
Richard	Kohn	131 Wharncliffe Rd South	London	ON	N6J 2K4	2018-07-30 \$ 300
Jerry	Kojlak	757 Southdale Rd E	London	ON	N6E 1B1	2018-10-10 \$ 200
Ron	Koudys	74 Tetherwood Blvd	London	ON	N5X 3W3	2018-09-04 \$ 250
Herald	Krimmer	1479 Warbler Woods Walk	London	ON	N6K 4Y9	2018-10-15 \$ 600
Peter	Kryworuk	185 Hartson Crt	London	ON	N6H 5B3	2018-08-24 \$ 1,000
Sheri	Laidlaw	611 Upper Queen St	London	ON	N6C 3T8	2018-10-19 \$ 200

NAME	STREET ADDRESS	CITY	PROVINCE	POSTAL CODE	DATE RECEIVED	AMOUNT RECEIVED
Michael	Lake	39 Markland Drive	London	ON	N6C 5J9	2018-07-30 \$ 1,200
Alex	Lau	15 Earls court Ter	Komoka	ON	N0L 1R0	2018-09-30 \$ 1,200
David	LeClair	161 Woodholme Pl	London	ON	N6G 0H4	2018-09-26 \$ 1,000
Donald	Letton	303 Victoria Street	London	ON	N6A 2C4	2018-10-20 \$ 300
James	Lockheart	1 Ravine Ridge Way	London	ON	N5X 3R3	2018-09-28 \$ 500
Michael	Logan	803-600 Talbot St	London	ON	N6A5L9	2018-09-16 \$ 200
Thomas	Logan	50 Northumberland Road Unit 16	London	ON	N6H 5J2	2018-08-22 \$ 1,200
Brett	Lucier	63-3200 Singleton Ave	London	ON	N6L 0C7	2018-08-28 \$ 150
Kyle	MacDonald	45 Edwin Drive	London	ON	N6C 6A7	2018-08-17 \$ 1,200
Gordie	MacKenzie	70 Pine Ridge Dr	London	ON	N5X 3H1	2018-10-13 \$ 250
Jim	Mackinnon	PO Box 379	Komoka	ON	N0L 1R0	2018-10-22 \$ 750
Alan	MacKinnon	2401 Westdel Bourne	London	ON	N6K 4R2	2018-08-22 \$ 1,000
James	MacNeill	397 St George Street	London	ON	N6A 3A9	2018-10-01 \$ 1,000
Paul J.	Madgett	708 Corsi Hill	Sudbury	ON	P3E 0A4	2018-07-26 \$ 125
Mike	Mallet	5 Joan Ln	Cambridge	ON	N3H 4R8	2018-10-17 \$ 300
Jug	Manocha	2 Old Mill Ct	London	ON	N6K4H6	2018-10-20 \$ 300
Karen	Marshall	102 Olympic Cres	London	ON	N6G 3P7	2018-10-19 \$ 600
Ron	Martindale	48 Leland Pl	London	ON	N6K 1S6	2018-10-11 \$ 250
Kent	Mascatto	34 Shetland Cres	London	ON	N5X 3P9	2018-08-27 \$ 300
Peter	Mastorakos	218-284 Dundas St	London	ON	N6B 1T6	2018-10-01 \$ 500
Jim	McCabe	20-1200 Riverside Dr	London	ON	N6H5C6	2018-09-24 \$ 500
Thomas	McClenaghan	220 Baseline Road East	London	ON	N6C 2P1	2018-08-06 \$ 150
Kevin	McCredie	RR#2	Priceville	ON	N0C 1K0	2018-07-30 \$ 250
Myrna	McDermid	29 Cherokee Rd	London	ON	N6G 2N7	2018-10-11 \$ 300
Bruce	McGuffin	1406-80 Rideout Street South	London	ON	N6C 5H7	2018-09-27 \$ 1,200
Bruce	Mclennan	417 Grosvenor Street	London	ON	N5Y 3S5	2018-10-13 \$ 150
Peter	McMahon	50 Springfield Cres	London	ON	N6K 2T6	2018-07-31 \$ 750
John	McNair	16827 Storey Drive	Thorndale	ON	N0M 2P0	2018-07-26 \$ 1,200
Deborah	McNair	16827 Storey Dr RR 3	Thorndale	ON	N0M2P0	2018-10-17 \$ 1,200
Mike	Meddaoui	2332 Wickerson Road	London	ON	N6K 4R6	2018-07-12 \$ 1,200
Michael	Menear	1509 Stoneybrook crescent	London	ON	N5X 1C6	2018-10-01 \$ 500
Wayne	Minogue	671 Bennett Crk	Mount Brydges	ON	N0L 1W0	2018-10-11 \$ 1,000
Vaughan	Minor	103-500 Talbot St	London	ON	N6A 2S3	2018-07-25 \$ 502
Susan	Mitchell	63 Elmgrove Cres	London	ON	N6J 3X4	2018-08-06 \$ 160
Hoda	Mohmed	278 Skyline Ave	London	ON	N5X 0A5	2018-09-24 \$ 1,200
Peter	Moreton	234 Huntingdon Ave	Stratford	ON	N5A6P6	2018-10-25 \$ 250
Brett	Morrirt	11 Rollingwood Cir	London	ON	N6G1P8	2018-09-17 \$ 750
Donald	Morton	1056 Bridges St	London	ON	N5W 2B4	2018-10-25 \$ 1,000

NAME	STREET ADDRESS	CITY	PROVINCE	POSTAL CODE	DATE RECEIVED	AMOUNT RECEIVED
Lesley	Mounteer	87-2250 Buroak Dr	London	ON	N6G 0N7	2018-10-05 \$ 200
Amira	Moussa	2332 Wickerson Road	London	ON	N6K 4R6	2018-07-12 \$ 1,200
John	Murray	1335 langmuir ave	London	ON	N5W 2G5	2018-07-25 \$ 200
David	Myles	2532 Marlene Stewart Pl	London	ON	N6K 5R3	2018-10-12 \$ 250
Colin	Nash	655 Wonderland Rd N	London	ON	N6H 0J5	2018-09-06 \$ 250
John	Nash	2 276 Jack Nash Dr	London	ON	N6K 5r3	2018-09-15 \$ 250
David	Nelms	1580 Ryersie Rd	London	ON	N6G2W2	2018-08-14 \$ 250
Nick	Niro	333 Griffith Street	London	ON	N6K 2R8	2018-08-29 \$ 250
Ravi	Nookala	79 Copperstone Crs	Richmond Hill	ON	L4S2C9	2018-09-07 \$ 108
Jack	Norman	23061 Nissouri Rd	Thorndale	ON	NOM2P0	2018-09-27 \$ 500
Hugh	Palser	1131 Aintree Road	London	ON	N6H 5P9	2018-09-06 \$ 250
Paul	Panabaker	373 Commissioners Rd W	London	ON	N6K 1Y4	2018-08-14 \$ 500
Tony	Parrott	6 Carmen Cres	London	ON	N5X 2B3	2018-10-15 \$ 1,200
Shanaz	Parsan	89 Hartson Rd	London	ON	N6H4Z5	2018-10-18 \$ 500
Robert	Paterson	46 Foxborough Grove	London	ON	N6K 4A8	2018-10-03 \$ 300
Michael	Peerless	39-1515 Shore Road	London	ON	N6K5B7	2018-07-26 \$ 1,200
Gergory	Perrier	316 Windermere Ct W	London	ON	N6G 4J5	2018-09-27 \$ 750
Kari	Pfister	15548 Nine Mile Rd	Ilderton	ON	NOM2A0	2018-09-27 \$ 1,200
Mark	Pickard	392789 Southgate SRD 39	Durham	ON	NOG1R0	2018-10-22 \$ 250
Joe	Pinheiro	2232 Jack Nash Dr	London	ON	N6K 5R3	2018-09-10 \$ 500
Steve	Plunkett	9282 Elviage Dr	London	ON	N6K4N5	2018-09-11 \$ 500
Nancy	Poole	107-250 Sydenham Street	London	ON	N6A 5S1	2018-08-13 \$ 250
Kim	Powell	6 Nicoles Trl	Thorndale	ON	NOM2P0	2018-08-22 \$ 250
Mark	Przewieda	1454 Corley Dr	London	ON	N6G 2K4	2018-10-22 \$ 600
Erin	Rankin-Nash	1104 The Parkway	London	ON	N6A 2X3	2018-10-11 \$ 600
David	Renwick	84 Elmwood Ave E	London	ON	N6C 1J5	2018-10-21 \$ 200
Holden	Rhodes	1633 Gloucester Rd	London	ON	N6G 2S5	2018-10-20 \$ 250
Martin	Rice	6831 Vallas Circle	London	ON	N6P 0B5	2018-09-28 \$ 150
Craig	Richardson	2430 Moe Norman Way	London	ON	N6K5R5	2018-10-22 \$ 250
Charles & Linda	Ritchie	15 Sprucedale Crt	London	ON	N5X 2N9	2018-09-18 \$ 500
Keith	Roden	2-30 Grand Ave	London	ON	N6C 1K8	2018-08-08 \$ 200
Cecil	Rorabeck	1440 Corley Dr	London	ON	N6G 2K4	2018-10-13 \$ 250
William	Ross	21434 Cherryhill Rd RR3	Thorndale	ON	NOM 2P0	2018-09-02 \$ 750
Jane	Roy	35 Bruce Street	London	ON	N6C 1G5	2018-09-10 \$ 200
Natasha	Ruttazzi	50 McIntosh Court	London	ON	N6A 6A7	2018-12-08 \$ 1,200
Lynne	Ryckman	27 Chalfont Road	London	ON	N6H 4Y1	2018-08-27 \$ 1,000
Anji	Saab	3973 West Graham Place	London	ON	N6P 1G4	2018-11-15 \$ 1,000
Lissa	Savage	82 Wellington Street	London	ON	N6B 2K3	2018-08-27 \$ 252

NAME	STREET ADDRESS	CITY	PROVINCE	POSTAL CODE	DATE RECEIVED	AMOUNT RECEIVED
Greg	Schinkel	1568 Shore Rd	London	ON	N6K 4Z6	2018-08-09 \$ 250
Gary	Scholl	4703-183 Wellington St W	London	ON	M5V 0A1	2018-10-11 \$ 1,200
Robert	Schram	1147 Gainsborough Rd	London	ON	N6H5L5	2018-08-07 \$ 500
Barry	Scott	200-252 Pall Mall St	London	ON	N6A 5P6	2018-07-27 \$ 250
Keith	Sequeira	97 Hartson Rd	London	ON	N6H4Z5	2018-08-29 \$ 250
Amit	Shah	30 Havenwood Way	London	ON	N6H 5B8	2018-09-07 \$ 200
Alon	Shatil	50 Lavender Way	London	ON	N5X 3H9	2018-09-28 \$ 400
Howard	Shears	25-2250 Buroak Dr	London	ON	N6G 0N7	2018-10-17 \$ 500
Ian	Shewan	9 Carriage Hill Cres	London	ON	N5X 3W8	2018-08-24 \$ 250
Richard	Sifton	20689 denfield Rd	London	ON	N6H 5L2	2018-09-28 \$ 1,200
Van	Simpson	764 Riverside Dr	London	ON	N6H 2S4	2018-10-02 \$ 250
Robert	Siskind	233 Hyman St	London	ON	N6A 1N6	2018-07-18 \$ 1,200
Gerald	Slemko	129 Whiteacres Dr	London	ON	N6G 4E8	2018-08-06 \$ 1,000
Jack	Smit	6977 Lambeth Walk	London	ON	N6P 1A5	2018-07-25 \$ 500
Bobbi-Lyn	Smith	708 Butler Ave	London	ON	N6J 2C3	2018-10-20 \$ 250
Michael	Smith	1535 Gloucester Rd	London	ON	N6G 2S5	2018-10-18 \$ 500
Geoff	Smith	66 Howard Ave	Oakville	ON	L6J 3Y5	2018-10-22 \$ 1,200
David	Sorge	207 Birchmount St	London	ON	N6K 4X8	2018-08-10 \$ 200
Ali	Soufan	2133 Westdel Bourne Rd	London	ON	N6K 4R2	2018-07-12 \$ 1,200
Yazmin	Soufan	201-303 Richmond Street	London	ON	N6B 2H8	2018-10-13 \$ 1,200
Sam	Soufan	201-303 Richmond Street	London	ON	N6B 2H8	2018-10-13 \$ 1,200
Karem	Soufan	201-303 Richmond Street	London	ON	N6B 2H8	2018-10-20 \$ 1,200
Nella	Soufan	2133 Westdel Bourne Rd	London	ON	N6K 4R2	2018-10-20 \$ 1,200
Graeme	Sperryn	173 Greenhedge Ct	London	ON	N6H 5A5	2018-10-04 \$ 200
Anthony	Spreit	1196 St. Anthony Road	London	ON	N6H 2R1	2018-08-14 \$ 500
Helen	Spreit	1196 St. Anthony Road	London	ON	N6H 2R1	2018-08-15 \$ 500
Nicole	Spriet	1212 st Anthony Rd	London	ON	N6h2r1	2018-10-03 \$ 200
Pail	Spriet	205 Green Hedge Ln	London	ON	N6H 5A7	2018-10-11 \$ 250
Mark	Steer	417-509 Commissioners Rd W	London	ON	N6J 1Y5	2018-10-02 \$ 200
Carol	Stephenson	66 Tetherwood Blvd	London	ON	N5X 3W3	2018-08-18 \$ 1,000
Donald	Stevens	1381 Sandy Somerville Dr	London	ON	N6K 5R4	2018-08-31 \$ 500
Weston	Suchard	11-499 Teeple Terrace	London	ON	N6J 1T1	2018-08-04 \$ 200
Joe	Sullivan	3903 Stacey Cres	London	ON	N6P 1E8	2018-08-18 \$ 500
Fayez	Tamba	2224 Wharnccliffe Rd S	London	ON	N6P 1L1	2018-10-15 \$ 1,000
David	Taylor	2002 - 140 FULLARTON STREET	London	ON	N6A 5P2	2018-07-26 \$ 500
David	Tennant	1353 Shore Road	London	ON	N6K 4Z8	2018-10-16 \$ 300
Sam	Theocharis	82 Carriage Hill Dr	London	ON	N5X 3W9	2018-08-27 \$ 250
Kathy	Therrien	55 Four Oaks Cres	London	ON	N6J 4B6	2018-10-13 \$ 200

NAME	STREET ADDRESS	CITY	PROVINCE	POSTAL CODE	DATE RECEIVED	AMOUNT RECEIVED
Don	Thompson	26 Shady Ln	London	ON	N5X 3P5	2018-08-07 \$ 500
Gordon	Thompson	189 Hartson Ct	London	ON	N6H 5B3	2018-10-03 \$ 500
John	Thompson	37-2014 Valleyrun Blvd	London	ON	N6G 5N8	2018-07-29 \$ 1,000
Tom	Tillmann	1663 Gloucester Rd	London	ON	N6G 2S5	2018-10-15 \$ 250
Kelly	Tranquilly	1584 Ryersie Rd	London	ON	N6G 2W2	2018-10-13 \$ 600
Keith	Trussler	24-1205 Riverside Dr	London	ON	N6H 0H7	2018-10-04 \$ 500
Stephane	Vachon	37-2100 Denview Ave	London	ON	N6G 0J5	2018-10-16 \$ 250
Stephen	Vachon	37-2100 Denview ave	London	ON	N6G 0J5	2018-07-25 \$ 500
Gabriel	Valente	69 Hillview Blvd	London	ON	N6G 3P9	2018-10-01 \$ 250
Paul	van der Werf	159 Ridout St S	London	ON	N6C3X7	2018-09-29 \$ 1,200
John	Vander Hoeven	75 Ravine Ridge Crk	London	ON	N5X 3S6	2018-08-07 \$ 250
Hank	VanderLaan	2617 Old Victoria Rd	London	ON	N6M 1B8	2018-10-11 \$ 750
James	Veri	215 Thames Rd W	Exeter	ON	N0M 1S3	2018-10-10 \$ 500
Cyndi	Vinneau-Cormier	2564 Woddhull Rd	London	ON	N6K 4S5	2018-09-27 \$ 200
Jack	Wagter	Kingston Ave	London	ON	N6H 4C6	2018-09-13 \$ 150
Grant	Walsh	4103-5 MARINER Ter	Toronto	ON	M5V3V6	2018-08-16 \$ 500
Tod	Warner	98 Tetherwood Blvd	London	ON	N5X 3W3	2018-10-12 \$ 250
Mykola	Wasytko	23 Tetherwood Blvd	London	ON	N5X 3W2	2018-10-09 \$ 250
Paul	Way	33-1499 Byron Baseline Rd	London	ON	N6K 4T4	2018-10-10 \$ 150
William	Webster	1006 Hunt Club	London	ON	N6H 4R7	2018-09-05 \$ 200
Douglas	Weldon	PO Box 70	Arva	ON	N0M 1C0	2018-10-18 \$ 250
Peter	Whatmore	1558 Thornley St	London	ON	N6K 0A9	2018-08-31 \$ 200
Thomas	Whealy	924 Oxford Street East	London	ON	N5Y 3J9	2018-07-27 \$ 1,200
Peter	White	258 Windermere Ct E	London	ON	N6G 4L4	2018-10-22 \$ 300
John W	White	PO Box 56	Arva	ON	N0M 1C0	2018-08-23 \$ 1,000
David	Williamson	1019 Griffith St	London	ON	N6K 3Y7	2018-07-31 \$ 250
Ron	Wolf	100-700 Richmond St	London	ON	N6A 5C7	2018-10-17 \$ 200
Robert	Wood	60 Barons Crt	London	ON	N6C 5J3	2018-10-05 \$ 250
Richard	Wozniak	3905 Malpass Rd	London	ON	N6P 1E9	2018-08-28 \$ 200
David	Wyatt	9 Bayside Ct	London	ON	N5Y5M6	2018-10-12 \$ 200
William	Wyatt	37 Coldstream cres	London	ON	N5W 1T5	2018-10-18 \$ 200
Fowad	Zarify	125 York St	London	ON	N6a1a8	2018-08-07 \$ 500
Terry	Zavitz	286 st james St	London	ON	N6a1x3	2018-08-03 \$ 350

298 contributions exceeding \$100 per contributor, total: \$ 178,372

180 contributions not exceeding \$100 per contributor, total: \$ 14,527

NAME		STREET ADDRESS	CITY	PROVINCE	POSTAL CODE	DESCRIPTION OF GOODS	DATE RECEIVED	AMOUNT RECEIVED
Robert	Adeland	433 William Street	London	ON	N6B 3E1	ad design	2018-10-20	\$ 300
Rob	Brown	1862 Riverbend Rd	London	ON	N6K 0A4	refreshments	2018-08-27	\$ 500
Adam	Green	Box 375	Grand Bend	ON	N0M 1T0	charcuterie	2018-08-27	\$ 900
Lissa	Savage	82 Wellington Street	London	ON	N6B 2K3	postage, office supplies	2018-10-22	\$ 167
Nick	Sianas	139-1680 Richmond St	London	ON	N5G 3Y9	food, labour	2018-10-22	\$ 750
Mina	Thaler	433 William Street	London	ON	N6B 3E1	ad design	2018-10-20	\$ 300
Rael	Wienburg	120 Hawthorne Rd	London	ON	N6G 2W8	photography	2018-07-12	\$ 200
								\$ 3,117

INDEPENDENT AUDITOR'S REPORT

To: City Clerk for Ed Holder, Candidate

Qualified Opinion

We have audited the accompanying Form 4 ("the financial statements") of Ed Holder, Candidate, for the campaign period from July 12, 2018 to December 31, 2018 relating to the City of London Municipal Election held on October 22, 2018.

In our opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of Ed Holder, Candidate, as at December 31, 2018 and his income and expenses for the campaign period from July 12, 2018 to December 31, 2018 in accordance with the requirements of the *Municipal Elections Act, 1996*.

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 of satisfactory audit verification. Accordingly, our verification of income and expenses was limited to the amounts recorded in the records of the Ed Holder Campaign and we were not able to determine whether any adjustments might be necessary to income and expenses and the campaign period surplus or deficit. Our audit opinion on the financial statements for the campaign period from July 12, 2018 to December 31, 2018 was modified accordingly because of the possible effects of this limitation of scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Ed Holder Campaign in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with those requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Other Matter

The financial statements, which have not been, and are not intended to be, prepared in accordance with Canadian generally accepted accounting principles, are solely for the information and use of the City Clerk to comply with the requirements of the *Municipal Elections Act, 1996*. The financial statements are not intended to be and should not be used by anyone other than the specified users or for any other purpose.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian generally accepted auditing standards and the requirements of the *Municipal Elections Act, 1996* relevant to preparing such financial statements, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the Ed Holder Campaign's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Campaign's internal control.
- Evaluate the overall presentation, structure and content of the financial statements, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit

Valente CPAs LLP

London, Ontario
March 2, 2019

Chartered Professional Accountants
Licensed Public Accountants