

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 immediately paid to the clerk who is responsible for the conduct of the election.

For the campaign period from (day clerk received nomination)

YYYY	MM	DD
2 0 2 2	0 5	1 9

 to

YYYY	MM	DD
2 0 2 2	1 2	3 1

- Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)
- Supplementary filing reflecting finances from start of campaign to end of extended campaign period

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name Franke	Given Name(s) Skylar
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Office for Which the Candidate Sought Election City Councillor	Ward Name or Number (if any) 11
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Municipality
City of London

Spending Limit General \$23,779.05	Parties and Other Expressions of Appreciation \$2,377.90	Contribution Limit Contributions from Candidate and Spouse \$9,418.60
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I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

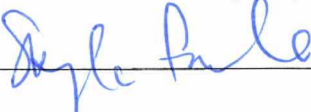
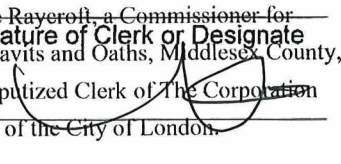
I, Skylar Franke, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2022/12/31

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2023 03 13	Time Filed 11:39am	Initial of Candidate or Agent (if filed in person) 	Jeannie Rayeroff, a Commissioner for taking Affidavits and Oaths, Middlesex County, while a deputized Clerk of The Corporation of the City of London. Signature of Clerk or Designate 
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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)	+ \$	23,812.00
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	+ \$	3.26
Other (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
6. _____	+ \$	

Total Campaign Income (Do not include loan)**= \$ 23,815.26 C1****EXPENSES** (Note: Include the value of contributions of goods and services)**1. Expenses subject to general spending limit**Inventory from previous campaign used in this campaign
(list details in Table 2 of Schedule 1)

Advertising	+ \$	4,331.27
Brochures/flyers	+ \$	7,787.36
Signs (including sign deposit)	+ \$	6,252.04
Meetings hosted	+ \$	271.80
Office expenses incurred until voting day	+ \$	1,393.92
Phone and/or internet expenses incurred until voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	39.48
Interest charged on loan until voting day	+ \$	

Other (provide full details)

1. Rebar	+ \$	990.00
2. Seed packets	+ \$	50.00
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
6. _____	+ \$	

Total Expenses subject to general spending limit**= \$ 21,115.87 C2****2. Expenses subject to spending limit for parties and other expressions of appreciation**

1. Party	+ \$	1,040.29
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2. Gift card for volunteer	+ \$	50.00	
3. _____	+ \$		
4. _____	+ \$		
5. _____	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	1,090.29	C3

3. Expenses not subject to spending limits

Accounting and audit	+ \$	734.50	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	838.36	
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 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	= \$	1,572.86	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ **23,779.02** **C5**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	36.24	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	36.24	
Surplus (or deficit) for the campaign	= \$		D2

If line D2 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	+ \$	302.00
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$	
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).	+ \$	6,154.00
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 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).	+ \$	17,476.00
Less: Ineligible contributions paid or payable to the contributor	- \$	120.00
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- \$	
Total Amount of Contributions (record under Income in Box C)	= \$	23,812.00 1A

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Total		

Additional information is listed on separate supplementary attachment, if completed manually.

**Table 2: 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 (\$)
Total				

Additional information is listed on separate supplementary attachment, if completed manually.

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

Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Matthew Ross	1002 Waterloo St., London, ON N6A 3X5	2022/10/19	561.00	
Scott Courtice	322 Tecumseh Ave. E., London, ON N6C 1S9	2022/05/19	500.00	
Richie Bloomfield	2397 London St., Mount Brydges, N0L 1W0	2022/05/19	500.00	
Kevin Van Lierop	1185 Landor St, London, ON N5Y 3W4	2022/05/20	175.00	

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Patrick Whelan	106 Dovercourt Rd, Unit 504, Toronto, ON M5V 3A8	2022/05/20	500.00	
Marcus Plowright	224 Baseline Rd E, London, ON N6C2B5	2022/05/20	500.00	
Michelle Baldwin	160 Windsor Ave, London, ON N6C 2A2	2022/05/20	250.00	
Carol Dyck	448 Lawson Rd, London, ON N6G 1X8	2022/10/06	175.00	
Dean Sheppard	31 Beaconsfield Ave., London, ON N6C 1B6	2022/05/19	250.00	
Melanie Franke	627 Seburn Drive, Mount Brydges, ON, N0L 1W0	2022/05/22	1,000.00	
Sarah Emms-Pilon	312 Grosvenor St. London, ON N6A 1Y8	2022/05/25	150.00	
Samantha Fox	62 Cottonwood Cres, London, ON N6G2Y8	2022/06/09	150.00	
Tom Cull	491 Ontario St, London, ON N5W 3X3,	2022/10/10	350.00	
Abe Oudshoorn	345 Wortley Rd, London, ON N6C3R8	2022/06/18	500.00	
Bill Diver	4-30 Grand Ave., London, ON N6C1K8	2022/09/08	200.00	
Paul Nicholson	7 Picton St., Suite 1001, London, ON N6B3N7	2022/08/17	200.00	
Janet Froid	241 Wychwood Park, London, ON N6G1S5	2022/06/27	250.00	
Peter Merrifield	37 Gerrard Street, London, ON N6C4C6	2022/09/01	125.00	
George Sinclair	24 Bellevue Ave, London, ON N6C 4A6	2022/06/28	150.00	
Andre Lachance	22154 Fairview Road, Thorndale, Ontario, ON N0M 2P0	2022/07/05	250.00	
Julie Ryan	42 Gerrard Street, London, ON N6C 4C7	2022/07/05	250.00	
Jodi Simpson	60 Briscoe St. East, London, London, ON N6C 1W9	2022/07/06	250.00	
David Isaac	101 Langarth Street E, London, ON N6C 1Z3	2022/07/06	250.00	
Eric Franke	47 Hammond Crescent, London, ON N5X1A5	2022/07/07	200.00	
Sandra Miller	32 Upper Avenue, London, ON N6H 2L4	2022/07/08	300.00	
Suzanne Gysbers	14488 Twelve Mile Rd., Ilderton, ON N0M 2A0	2022/09/10	300.00	
Jennifer Chesnut	19 Beaconsfield Avenue, Upper, London, ON N6C1B6	2022/09/25	150.00	

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Jacquetta Newman	85 Britannia Ave., London, ON N6H2J3	2022/07/11	250.00	
Sophia Helpard	1677 Healy Rd, London, ON N6G5P2	2022/09/16	1,000.00	
Jeff Sage	221 Whisperwood Avenue, London, ON N6K 4E8	2022/07/18	250.00	
James Chan	332 Emery St E, London, ON N6C 2E5	2022/07/19	150.00	
Kate Graham	979 Colborne Street, London, ON N6A 4A7	2022/07/21	250.00	
Michele Soave	568 Mapledale Ave, LONDON, ON N5X 2B8	2022/07/26	250.00	
Anne-Marie Sanchez	1583 Thornley St, London, ON N6K0A9	2022/07/26	250.00	
Martin Horak	935 Waterloo St., London, ON N6A 3X2	2022/10/06	300.00	
Amanda Fletcher	83 Cavendish Cres, London, ON N6H1A3	2022/07/28	250.00	
Joni Baechler	1497 Moser-Young Rd., Wellesley, ON N0B2T0	2022/08/24	300.00	
Chris Cull	26 Franklin Ave, London, ON N6C2G7	2022/09/20	400.00	
Matthew Wilson	239 Tecumseh Ave E, London, ON N6C 1S7	2022/08/30	250.00	
Zach Armstrong	127 Tweed Cres, London, ON N5X 1Z5	2022/08/30	250.00	
Arielle Kayabaga	1127 Fogerty St., London, ON N5X4P3	2022/09/08	150.00	
Tarek Loubani	54 Craig Street, London, ON N6C1E8	2022/09/08	1,200.00	
April Crake	532 Dufferin Ave, London, ON N6B 2A2	2022/09/25	500.00	
Rod Culham	1703-82 RIDOUT ST S, London ON N6C 5H6	2022/10/24	150.00	
Jesse Helmer	979 Colborne St, London, ON N6A4A7	2022/09/29	250.00	
Ann Marie Cooper	756 Whitehaven Crescent, London, ON N6G4V6	2022/10/03	250.00	
J Ross Lemon	184 Base Line Rd E, London, ON N6C 2N9	2022/10/04	150.00	
Shawn Adamsson	60 Briscoe St E, London, ON N6C 1W9	2022/10/07	200.00	
Michael Leopold	120 Edwin Drive, London, ON N6C 0A9	2022/10/12	200.00	
John Fleming	59 Coachwood Crescent, London, ON N6K 3C8	2022/10/14	200.00	

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Norman A. Pizzale	1003 Thistleridge Cres, London, ON N6K 0B8	2022/10/15	250.00	
James Barber	375 Glenrose Dr., London, ON N6K 2B1	2022/10/09	200.00	
Justyna Prawdzik	1808-71 King St., London, ON N6A0A5	2022/10/21	200.00	
Total			16,486.00	

Additional information is listed on separate supplementary attachment, if completed manually.

**Table 4: 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 (\$)
Stephen Turner	463 Tecumseh Avenue East, London, ON N6C1T6	Rebar	2022/08/26	990.00
Total				990.00

Additional information is listed on separate supplementary attachment, if completed manually.

**Total for Part III – Contributions exceeding \$100 per contributor
(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)** \$ 17,476.00 1B

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held.

Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity 1

Description of fundraising event/activity Contribution Fees

Date of event/activity (yyyy/mm/dd) 2022/10/24

Part I – Ticket revenue

Admission charge (per person) \$ 2A

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

Number of tickets sold x 2B

Total Part I (2A X 2B) (include in Part I of Schedule 1) = \$ _____

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 (include in Part I of Schedule 1) = \$ _____

Part III – Other revenue not deemed a contribution

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

- | | | | |
|----|-------|------|-------|
| 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. | website fees for collecting contributions | + \$ | 838.36 |
| 2. | _____ | + \$ | _____ |
| 3. | _____ | + \$ | _____ |
| 4. | _____ | + \$ | _____ |
| 5. | _____ | + \$ | _____ |

Total Part IV Expenses (include under Expenses in Box C) = \$ **838.36**

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
Chartered Professional Accountant

Municipality London	Date (yyyy/mm/dd) 2023/01/05
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Contact Information

Last Name or Single Name Dennerley	Given Name(s) Gary	Licence Number 1-15511
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Address		
Suite/Unit Number	Street Number 42	Street Name Chalfont Crescent

Municipality London	Province Ontario	Postal Code N6H 4Y4
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Telephone Number 519-878-8613	Email Address gary.dennerley@gmail.com
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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.

Independent Auditor's Report

To the Municipal Clerk of the City of London

Qualified Opinion

I have audited the accompanying Financial Statement – Auditor's Report Candidate - Form 4 (the "Financial Statement") of Skylar Franke (the "Candidate"), which comprises the Statement of Campaign Income and Expenses, and Calculation of Surplus or Deficit, for the campaign period from May 19, 2022 to December 31, 2022 (relating to the City of London municipal election held on October 24, 2022), and other explanatory information.

In my opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* section of my report, the accompanying Financial Statement of the Candidate for the period from May 19, 2022 to December 31, 2022 (relating to the City of London municipal election held October 24, 2022) is prepared, in all material respects, in accordance with Section 88 of the *Municipal Elections Act, 1996* (the "Act").

Basis for Qualified Opinion

Due to the nature of the types of transactions inherent in an election campaign, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of income and expenses was limited to the amounts recorded in the accounting records of the Candidate and I was not able to determine whether any adjustments might be necessary to income and expenses and surplus or deficit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of my report. I am independent of the Candidate in accordance with the ethical requirements that are relevant to my audit of the Financial Statement in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Emphasis of Matter – Basis of Accounting and Restriction on Distribution and Use

The Financial Statement is prepared to assist the Candidate to meet the requirements of the Act referred to above. As a result, the Financial Statement may not be suitable for another purpose. My report is intended solely for the Candidate and Municipal Clerk of the City of London and should not be distributed to or used by parties other than the Candidate and Municipal Clerk of the City of London. My opinion is not modified in this manner.

Responsibilities of the Candidate for the Financial Statements

The Candidate is responsible for the preparation the Financial Statement in accordance with the Act, and for such internal control as the Candidate determines is necessary to enable the preparation of the Financial Statement that is free from material misstatement, whether due to fraud or error.

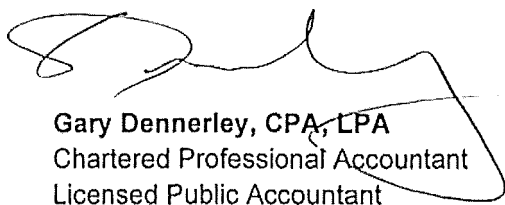
Auditor's Responsibilities for the Audit of the Financial Statement

My objectives are to obtain reasonable assurance about whether the Financial Statement, as a whole, is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my 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 the Financial Statement.

As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgement and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the Financial Statement, 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 my 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 Candidate's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Candidate.

I 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 I identify during my audit.



Gary Dennerley, CPA, LPA
Chartered Professional Accountant
Licensed Public Accountant

London, Ontario
January 5, 2023

