

**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 5	0 7

 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

FYFE-MILLAR

Given Name(s)

JOHN

Office for which the candidate sought election

CITY COUNCILLOR

Ward name or no. (if any)

WARD 13

Municipality

LONDON

Spending Limit - General

\$ 17,829.05

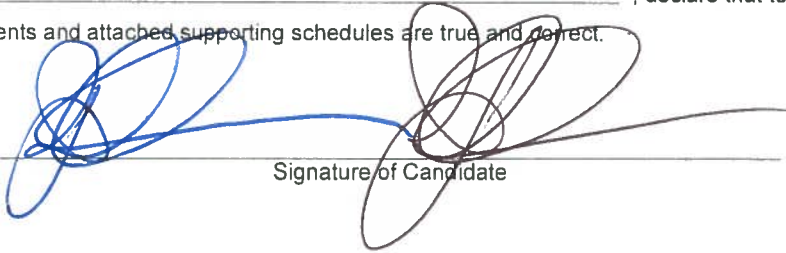
Spending Limit - Parties and Other Expressions of Appreciation

\$ 1782.91

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

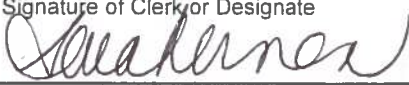
**Box B: Declaration**

I, JOHN FYFE-MILLAR, 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

02/21/19  
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
Feb 25/19	12:30pm	J	

**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)	+ \$	13,643.00
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	+ \$	9.87
Other (provide full details)		
1. _____	+ \$	_____
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
<b>Total Campaign Income (Do not include loan)</b>	<b>= \$</b>	<b>13,652.87 c1</b>

**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	+ \$	1,619.18
Brochures/flyers	+ \$	1,920.86
Signs (including sign deposit)	+ \$	3,204.13
Meetings hosted	+ \$	539.21
Office expenses incurred until voting day	+ \$	1,441.45
Phone and/or internet expenses incurred until voting day	+ \$	_____
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	_____
Bank charges incurred until voting day	+ \$	_____
Interest charged on loan until voting day	+ \$	_____
Other (provide full details)		
1. CONSULTANT - BLACKRIDGE STRETEGY	+ \$	2,778.67
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
<b>Total Expenses subject to general spending limit</b>	<b>= \$</b>	<b>11,503.50 c2</b>

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

1. VOLUNTEER APPRECIATION	+ \$	1,056.86
2. WRAP UP - TOBOGGAN	+ \$	508.50
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>	<b>= \$</b>	<b>1,565.36 c3</b>

**Expenses not subject to spending limits**

Accounting and audit	+ \$	565.00
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	
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. _____	+ \$	
<b>Total Expenses not subject to spending limits</b>	<b>= \$</b>	<b>565.00 C4</b>

**Total Campaign Expenses (C2 + C3 + C4)** = \$ 13,633.86 C5

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

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	19.01 D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$	D2
<b>Total (D1 – D2)</b>	<b>= \$</b>	<b>19.01</b>
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	
Surplus (or deficit) for the campaign	<b>= \$</b>	<b>19.01 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 is responsible for the conduct of the election.





Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment	<b>Total</b>	

**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	<b>Total</b>			

**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)

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

**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. _____	+	\$ _____	
<b>Total Part II (include in Part 1 of Schedule 1)</b>			= \$ _____

**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. _____	+	\$ _____	
<b>Total Part III (include under Income in Box C)</b>			= \$ _____

**Part IV – Expenses related to fundraising event or activity**

Provide details

1. _____	+	\$ _____	
2. _____	+	\$ _____	
3. _____	+	\$ _____	
4. _____	+	\$ _____	
5. _____	+	\$ _____	
6. _____	+	\$ _____	
7. _____	+	\$ _____	
8. _____	+	\$ _____	
<b>Total Part IV Expenses (include under Expenses in Box C)</b>			= \$ _____

**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, LPA

Municipality

London, Ontario

Date (yyyy/mm/dd)

2019/01/19

**Contact Information**

Last Name or Single Name

White

Given Name(s)

Amy

Licence Number

1-19490

Address

Suite/Unit No.

1708

Street No.

405

Street Name

WATERLOO

Municipality

LONDON

Province

ONTARIO

Postal Code

N6B 3R7

Telephone No. (including area code)

519 319-6467

Email Address

amy@amykwhite.ca

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.



## JOHN FYFE-MILLAR CAMPAIGN

## SCHEDULE 1

## Contributions greater than 100

Date	Amount	Name	Address
5/21/18	\$ 300.00	Norman & Sheila Sproule	441 Pall Mall Street, London On N5Y 2Z3
5/30/18	\$ 500.00	Barbara McArthur	803-250 Pall Mall Street, London ON N6A 6K3
5/30/18	\$ 500.00	Patty Crawford	1705-22 Picton Street, London ON N6B 3R5
7/30/18	\$ 200.00	Morris Dalla Costa	2102-500 Ridout Street, London ON N6A 0A2
7/30/18	\$ 200.00	Dennis Winkler	18 Cadeau Terrace Ut 31, London ON N6K 4Z1
7/30/18	\$ 250.00	Bob DiFruscia	63 Wharnclyffe Rd S - Ut 5, London ON N6J 2N4
7/30/18	\$ 400.00	Kevin Kelly	82 Gardenvale Cres., London ON N6J 4B9
7/31/18	\$ 250.00	Steve Faubert	472 East Mile Road, London ON N6H 3K5
8/20/18	\$ 200.00	Barney & Cathy Lawn	24458 Poplar Hill Road, Ilterton, ON NoM 2AO
8/27/18	\$ 500.00	Sherrri Laidlaw	611 Uper Queens Street, London ON N6C 3T8
8/27/18	\$ 750.00	Jamie Crich	560 Wellington Street Ste 200, London ON N6A 3R4
9/26/18	\$ 200.00	Michael Smith	307 Sarnia Road, London ON N6G 1N4
9/26/18	\$ 250.00	Jeffrey Pease	4 Cherry Street, London ON N6H 1H6
9/26/18	\$ 250.00	Mike Coon	38 Medway Cres, London ON NSX 3S8
9/26/18	\$ 250.00	Dr. Tyrrell De Langley	601 Talbot Street, London ON N6A 2T2
9/26/18	\$ 500.00	Adrienne Howe	301-100 Wellington St, London ON N6B 2K6
9/26/18	\$ 500.00	Gregory Bierbaum	453 Richmond St Apt 600, London ON N6A 5P3
9/26/18	\$ 1,000.00	Anthony Graat	250 Sydenham St - Ste 601, London ON B6A 5S1
10/09/18	\$ 500.00	Joseph Carapella	3800 Colonel Talbot Rd, London ON N6P 1H5
10/09/18	\$ 500.00	Adam Carapella	3800 Colonel Talbot Rd, London ON N6P 1H5
10/17/18	\$ 150.00	Patricia & Scott Fisher	1579 Westdel Bourne, London ON N6K 4R1
10/17/18	\$ 300.00	Julie McDiarmid	4388 Lakeshore Rd, Burlington ON L7L 1B2
10/17/18	\$ 300.00	Tyler R McDiarmid	4388 Lakeshore Rd, Burlington ON L7L 1B2
10/17/18	\$ 400.00	John W White	PO Box 56, Arva ON NOM 1C0
10/17/18	\$ 400.00	Christopher Craigan	230 Ridgewood Crescent, London ON N6J 3G6
10/17/18	\$ 450.00	Antonio J. Memme	100 Jamie Road, Thornhill ON L4J 6A6
10/18/18	\$ 200.00	Michael Johnston	6629 Egrem RR#, Komoka ON N0L 1R0
10/22/18	\$ 1,200.00	Karem Samer Soufan	303 Richmond Street - Ste 201, London ON N6B 2H8
<hr/>			
	\$ 11,400.00	Total Donations greater than \$100	



## INDEPENDENT AUDITOR'S REPORT

To Cathy Saunders, City Clerk, City of London

I have audited the accompanying Financial Statement – Auditor's Report Candidate – Form 4 ("Financial Statement") of John Fyfe-Millar ("Candidate"), which comprise the Statement of Campaign Income and Expenses, Calculation of Surplus or Deficit, and related schedules for the period May 7, 2018 to December 31, 2018. The Financial Statement has been prepared by the candidate based on Section 88 of the Municipal Elections Act, 1996.

### CANDIDATE'S RESPONSIBILITY FOR THE FINANCIAL STATEMENT

The candidate is responsible for the preparation of the Financial Statement in accordance with Section 88 of the Municipal Elections Act, 1996 and for such internal control as the candidate determines is necessary to enable the preparation of a Financial Statement that is free from material misstatement, whether due to fraud or error.

### AUDITOR'S RESPONSIBILITY

My responsibility is to express an opinion on the Financial Statement based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Financial Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Financial Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial Statement, 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 Statement 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. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the candidate, if any, as well as evaluating the overall presentation of the Financial Statement.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

**BASIS FOR QUALIFIED OPINION**

Due to the nature of the types of transactions inherent in an election campaign, the completeness of donations of goods and services and receipts and disbursements is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions 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 (deficit).

**QUALIFIED OPINION**

In my opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Financial Statement of the candidate for the period from May 7, 2018 to December 31, 2018 (relating to the election held on October 22, 2018) is prepared, in all material respects, in accordance with Section 88 of the Municipal Elections Act, 1996.

**BASIS OF ACCOUNTING AND RESTRICTION ON DISTRIBUTION AND USE**

The Financial Statement is prepared to assist the candidate to meet the requirements of Section 88 of the Municipal Elections Act, 1996. As a result, the Financial Statement may not be suitable for another purpose. My report is intended solely for the candidate and Cathy Saunders, City Clerk, City of London and should not be distributed to or used by parties other than the candidate and the Ministry of Municipal Affairs and Housing.

February 19, 2019  
London, ON



Authorized to practice public accounting by the  
Chartered Professional Accountants of Ontario