

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
2 0 1 4	0 1	0 8

 to

YYYY	MM	DD
2 0 1 4	1 2	3 1

- Primary filing reflecting finances to December 31 (or 45th day after voting day in a by-election)
- Supplementary filing including finances after December 31 (or 45th 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 Farbridge	Given Name(s) Karen
Name of office for which the candidate sought election Mayor	Ward name or no. (if any)
Name of Municipality City of Guelph	
Spending limit issued by clerk \$ 82,168.25	

- 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, Karen Farbridge, a candidate in the municipality of City of Guelph, 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 Guelph
on (yyyy/mm/dd) 2015/03/17

Signature of Clerk or Commissioner
2015/03/17
Date Filed in the Clerk's Office (yyyy/mm/dd)

Signature of Candidate

STEPHEN O'BRIEN, a Commissioner while
City Clerk of the City of Guelph

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)	+ \$	79,736.50
Refund of nomination filing fee	+ \$	200.00
Sign deposit refund	+ \$	200.00
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. _____	+ \$	
Total Campaign Income (Do not include loan)	= \$	80,136.50 C1

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

Nomination filing fee	+ \$	200.00
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$	262.50
Advertising	+ \$	15,048.29
Brochures/flyers	+ \$	4,468.93
Signs (including sign deposit)	+ \$	7,990.19
Meetings hosted	+ \$	1,876.21
Office expenses incurred until voting day	+ \$	3,707.89
Phone and/or Internet expenses incurred until voting day	+ \$	1,313.15
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	31,111.13
Bank charges incurred until voting day	+ \$	982.75
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1. _____	+ \$	6,846.21
2. _____	+ \$	810.00
3. _____	+ \$	637.32
Total Expenses subject to spending limit	= \$	75,254.57 C2

Expenses not subject to spending limit

Accounting and audit	+ \$	1,356.00
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$	1,440.46
Voting day party/appreciation notices	+ \$	1,906.84
Office expenses incurred after voting day	+ \$	220.35
Phone and/or Internet expenses incurred after voting day	+ \$	27.98
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	
Bank charges incurred after voting day	+ \$	56.97
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. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
Total Expenses not subject to spending limit	= \$	5,008.60 C3

Total Campaign Expenses (C2 + C3)**= \$ 80,263.17 C4**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$	<u>-126.67</u>	D1
Eligible deficit carried forward by the candidate from the last election	- \$		D2
Total (D1 – D2)	= \$	<u>-126.67</u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	<u>53.33</u>	
Surplus (or deficit) for the campaign	= \$	<u>-180.00</u>	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 was responsible for the conduct of the election.

Amount of \$ _____ paid to municipal clerk in the municipality of _____.

PART II
TABLE 1

q_2014_donors_GT_100

Last Name	First Name	2014 Donation	Address	City	Prov	Postal Code
Adams	Oxanna	\$750.00	22 Maple Street	Guelph	ON	N1G 2G2
Adams	Warren	\$200.00	22 Maple Street	Guelph	ON	N1G 2G2
Ahlers	Margaret	\$110.00	22 Tovell Drive	Guelph	ON	N1K 1Z6
Allman	Tim	\$500.00	35 Margaret Street	Guelph	ON	N1E 5R6
Ambrose	John	\$120.00	7 Norwich Street West	Guelph	ON	N1H 2G6
Amies	Julia	\$120.00	181 Arthur Street North	Guelph	ON	N1E 4V6
Anderson	Doug	\$300.00	260 Yorkshire Street North	Guelph	ON	N1H 5C4
Barker	Ian	\$200.00	55-295 Water Street	Guelph	ON	N1G 2X5
Barnstijn	Michael	\$750.00	14254 R.R. #2 (1st Line Nassagaweya)	Guelph	ON	N1H 6H8
Bates	Margaret	\$300.00	17 White Pine Way	Guelph	ON	N1G 4X7
Beaton	David	\$200.00	81 Cork Street West	Guelph	ON	N1H 2X3
Betteridge	Keith	\$370.00	9 Kirkland Street	Guelph	ON	N1H 4X7
Betteridge	Lois	\$200.00	9 Kirkland Street	Guelph	ON	N1H 4X7
Birnie	Jane	\$250.00	85 Kent Street	Guelph	ON	N1H 3B7
Bligh	Nancy	\$500.00	5 Monticello Crescent	Guelph	ON	N1G 2M1
Bloomfield	Elizabeth	\$200.00	16 Caribou Crescent	Guelph	ON	N1E 1C9
Bloomfield	Gerald	\$250.00	16 Caribou Crescent	Guelph	ON	N1E 1C9
Bosch	Martin	\$520.00	22 Stuart Street	Guelph	ON	N1E 4S4
Brissson	Judy	\$250.00	10 Hartwood Court	Guelph	ON	N1G 4B9
Brodovsky	Sidney	\$500.00	45 Park Avenue	Guelph	ON	N1H 4S6
Burkholder	Rena	\$500.00	56 Waterloo Avenue	Guelph	ON	N1H 3H5
Buzbuzian	Greg	\$250.00	6 Braid Place	Guelph	ON	N1G 1W9
Carstairs	Catherine	\$250.00	A-68 Liverpool Street	Guelph	ON	N1H 2L1
Clifton	John	\$125.00	205-105 Water Street	Guelph	ON	N1G 1A7
Coates	Ned	\$250.00	22 Powell Street West	Guelph	ON	N1H 1T9
Couch	George	\$150.00	3 Forwell Road	Kitchener	ON	N2B 1W3
Couch	Mark	\$200.00	55 Kelfield Street	Toronto	ON	M9W 5A3
Cowie	Michael	\$500.00	47 Meadowview Avenue	Guelph	ON	N1H 5S7
Craig	David	\$750.00	70 Lyon Avenue	Guelph	ON	N1H 5C8
Cranmer	Terry	\$200.00	21 Harcourt Drive	Guelph	ON	N1G 1J7
Crowley	Ken	\$750.00	114 Water Street	Elora	ON	N0B 1S0
Dardano	Alan	\$500.00	55 Callander Drive	Guelph	ON	N1E 4H6
Darlington	Mike	\$250.00	63 Riverview Drive	Guelph	ON	N1E 3R7
Darmon	Robert	\$150.00	6 Marsland Court	Guelph	ON	N1L 1H4
Davis	Albert	\$150.00	9 Renfrew Place	Guelph	ON	N1G 2Z5
De Jong	David	\$150.00	17 Division Street	Guelph	ON	N1H 1R1

DiBattista	Tony	\$750.00	301-195 King Street West	Kitchener	ON	N2G 1B1
Digby	Ian	\$750.00	17 Kent Street	Guelph	ON	N1H 3B6
Dorman	Dave	\$150.00	300 Exhibition Street	Guelph	ON	N1H 4R7
Dougan	Jim	\$250.00	7369 12Th Line, R.R. #2	Alma	ON	N0B 1A0
Downer	Bob	\$300.00	59 Martin Avenue	Guelph	ON	N1G 2A1
Downer	Cathy	\$150.00	59 Martin Avenue	Guelph	ON	N1G 2A1
Drennan	Hugh	\$200.00	16 Blueridge Court	Guelph	ON	N1H 6S6
Dyck	Vera	\$250.00	39 Hearn Avenue	Guelph	ON	N1H 5Y3
Dyer	Allan	\$150.00	16 Arthur Street North	Guelph	ON	N1E 4T8
Eriksen	Barry	\$200.00	Unit 12-105 Water Street	Guelph	ON	N1G 1A7
Farbridge	Joan	\$250.00	78A Cardigan Street	Guelph	ON	N1H 0A4
Ford	James	\$250.00	5 University Avenue West	Guelph	ON	N1G 1N2
Fortin	Mike	\$400.00	207 Speedvale Avenue East	Guelph	ON	N1E 1M6
Framst	Gordon	\$200.00	217 Dimson Avenue	Guelph	ON	N1G 3C7
Gajerski-Cauley	Anne	\$125.00	19 Foster Avenue	Guelph	ON	N1H 3B2
Galon	Dennis	\$350.00	185 Stevenson Street South	Guelph	ON	N1E 5N8
Geisler	Eva	\$350.00	244 Liverpool Street	Guelph	ON	N1H 2L7
Gilbertson	Michael	\$250.00	46 James Street West	Guelph	ON	N1G 1E4
Giles	Pat	\$200.00	27 Jessica Lane	Guelph	ON	N1H 6J1
Golec	Christine	\$500.00	5958 3rd Line Eramosa RR 3	Rockwood	ON	N0B 2K0
Greuel	Jeff	\$200.00	28 Verney Street	Guelph	ON	N1H 1N4
Griffin	Carl	\$150.00	59 Green Street	Guelph	ON	N1H 2H4
Griffin	Darina	\$220.00	59 Green Street	Guelph	ON	N1H 2H4
Hall	John	\$750.00	31 Lambert Crescent	Guelph	ON	N1G 2R4
Hamilton	Richard	\$250.00	10 Linden Place	Guelph	ON	N1E 1W7
Hammill	Eileen	\$150.00	18 Elmridge Drive	Guelph	ON	N1G 4X7
Hammond	Bill	\$750.00	21 Westmount Road	Guelph	ON	N1H 5H4
Harland	Patricia	\$150.00	87 Dovercliffe Road	Guelph	ON	N1G 3A5
Harvey-Smith	Caroline	\$320.00	15 Prospect Avenue	Guelph	ON	N1E 4W7
Hayward	Lesley	\$150.00	60 Tiffany Street West	Guelph	ON	N1H 1Y2
Heble	Ajay	\$500.00	44 Forbes Avenue	Guelph	ON	N1G 1G3
Henighan	Stephen	\$200.00	9 Westmount Road	Guelph	ON	N1H 5H3
Henry	Doug	\$150.00	227 Farley Drive	Guelph	ON	N1L 1N2
Henson	Spencer	\$500.00	82 Eramosa Road	Guelph	ON	N1E 2L6
Hoffland	June	\$250.00	14 St. Arnaud Street	Guelph	ON	N1H 5V4
Hoy	Helen	\$220.00	82 Water Street	Guelph	ON	N1E 1A5
Hulet	Bill	\$500.00	A-124 Surrey Street East	Guelph	ON	N1H 3P9

Humphries	Sally	\$250.00	82 Hearn Avenue	Guelp	ON	N1H 5Y5
Hunt	Shirley	\$700.00	70 Lyon Avenue	Guelp	ON	N1H 5C8
Hunter	Carol	\$250.00	22 Princeton Place	Guelp	ON	N1G 3S4
Hyland	Kathleen	\$500.00	18 Oliver Street	Guelp	ON	N1E 3B5
Isacs	Renann	\$150.00	8-196 Arthur Street North	Guelp	ON	N1E 4V8
Jacobs	Steven	\$185.00	65 Lemon Street	Guelp	ON	N1E 2H4
Jones	Carol	\$200.00	25 Monticello Crescent	Guelp	ON	N1G 2M1
Kaufman	Don	\$250.00	32 Devere Drive	Guelp	ON	N1G 2S9
Kearns	Linda	\$250.00	14 Malvern Crescent	Guelp	ON	N1L 1G8
Keegan	Michael	\$400.00	53 Stuart Street	Guelp	ON	N1E 4S6
Knowles	Dr. Graham	\$125.00	720 Blair Street	Fergus	ON	N1M 2Z9
Koval	Marilyn	\$500.00	39 Stoke Court	Kitchener	ON	N2N 1Z5
Kozak	Stan	\$200.00	52 Arthur Street North	Guelp	ON	N1E 4T8
Lacroix	Carole Ann	\$150.00	143 Waterloo Avenue	Guelp	ON	N1H 3H9
Laidlaw	Maggie	\$400.00	61 Tiffany Street West	Guelp	ON	N1H 1Y3
Laird	John	\$125.00	16 Robinson Avenue	Guelp	ON	N1H 2Y7
Lammer	Katharine	\$500.00	24 Crestwood Place	Guelp	ON	N1E 4M3
Lammer	Tom	\$500.00	24 Crestwood Place	Guelp	ON	N1E 4M3
Leiper	Douglas	\$125.00	52 Harrison Avenue	Guelp	ON	N1E 4M3
Lesic	Milan	\$250.00	4708 Town Line Moffat	Guelp	ON	N1H 5K4
Lesic	Mile	\$250.00	4708 Town Line Moffat	Guelp	ON	L0P 1J0
Lesic	Peter	\$250.00	4708 Town Line Moffat	Guelp	ON	L0P 1J0
MacCallum	Louise	\$750.00	14254 R.R. #2 (1st Line Nassagaweya)	Guelp	On	N1H 6H8
MacDonald	Shella	\$400.00	17 Cavell Avenue	Guelp	ON	N1H 1Y4
Mackie	Jennifer	\$200.00	15 Lynwood Place	Guelp	ON	N1G 2V9
Mackinnon	Joanne	\$300.00	44 Hickory Street	Guelp	ON	N1G 2X3
MaclLeod	Cynthia	\$150.00	58 Mary Street	Guelp	ON	N1G 2B1
MacMillan	Douglas	\$500.00	25-755 Willow Road	Guelp	ON	N1K 2A2
Macrae	Carol	\$297.00	57 Caledonia Street	Guelp	ON	N1G 2C8
Macrae	John	\$300.00	128-1691 Gordon Street	Guelp	ON	N1L 1E1
MacTaggart	Will	\$500.00	21 Chapel Street	Eden Mills	ON	N0B 1P0
Marentette	Ria	\$125.00	35 Sunnylea Crescent	Guelp	ON	N1E 1W3
Martin	Nichola	\$320.00	14 Forest Hill Drive	Guelp	ON	N1G 2E3
Mason	Susan	\$200.00	82 Cambridge Street	Guelp	ON	N1H 2V4
May	Roblin	\$200.00	59 Lyon Avenue	Guelp	ON	N1H 5C7
Maybee	Bradley	\$750.00	51 Stuart Street	Guelp	ON	N1E 4S6
McCallum	Heather	\$200.00	287 Kathleen Street	Guelp	ON	N1H 4Y7

McCormack	Gail	\$400.00	15 Laurine Avenue	Guelph	ON	N1G 4N1
McCraw	Pat	\$750.00	18 Kathleen Street	Guelph	ON	N1H 4Y2
McKee	Sharyn	\$200.00	35 McTague Street	Guelph	ON	N1H 2A7
McKenzie Leiper	Jean	\$125.00	52 Harrison Avenue	Guelph	ON	N1H 5K4
McKittrick	Kevin	\$250.00	31 Oxford Street	Guelph	ON	N1H 2M4
McLernon	Marshal	\$300.00	47 Cambridge Street	Guelph	ON	N1H 2V1
McMullen	Douglas	\$420.00	5204 7th line R.R. #4	Rockwood	ON	N0B 2K0
Milne	John M	\$500.00	614-1907 Lakeshore Road	Mississauga	ON	L5J 1J6
Mirrett	Barb	\$410.00	44 Suffolk Street West	Guelph	ON	N1H 2H8
Mirrett	Doug	\$200.00	41 Quebec Street	Guelph	ON	N1H 2T1
Mirrett	Stephanie	\$500.00	215 Dimson Avenue	Guelph	ON	N1G 3C7
Moreau	Catherine	\$400.00	8 St. Catherine Street	Guelph	ON	N1E 4L5
Mottin	Betty	\$150.00	64 Kathleen Street	Guelph	ON	N1H 4Y3
Mummary	Victoria	\$500.00	12 Oriole Crescent	Guelph	ON	N1G 1J4
Munsch	Robert	\$750.00	15 Sharon Place	Guelph	ON	N1H 7V2
Murray	Marilyn	\$200.00	212-71 Bayberry Drive	Guelph	ON	N1G 5K9
Nasby	Judith	\$200.00	116 Suffolk Street West	Guelph	ON	N1H 2J5
Neufeld	Gerald	\$150.00	90 Dovercliffe Road	Guelph	ON	N1H 2J5
Niemeyer	Trieneke	\$275.00	104 Kathleen Street	Guelph	ON	N1G 3A6
Ostrow	Brian	\$500.00	44 Suffolk Street West	Guelph	ON	N1H 4Y3
Palmer	John-Paul	\$250.00	85 Kent Street	Guelph	ON	N1H 2H8
Piccoli	Alicia	\$750.00	6 Hilltop Road	Guelph	ON	N1H 3B7
Piccoli	Camillo	\$750.00	283 Riverview Drive	Guelph	ON	N1E 7L4
Poel	Meg	\$250.00	21 Pearl Street	Guelph	ON	N1E 7G9
Prescott	John	\$150.00	20 Mont Street	Guelph	ON	N1E 2E4
Ravel	Edeet	\$150.00	40 Eugene Drive	Guelph	ON	N1H 2A4
Richardson	Don	\$200.00	125 Ellenville Crescent	Guelph	ON	N1L 1P6
Roberts	Joy	\$250.00	5204 7th Line	Ariss	ON	N0B 1B0
Roberts	Kirk	\$500.00	20 Stuart Street	Rockwood	ON	N0B 2K0
Rothstein	Stephen	\$200.00	10 Dean Avenue	Guelph	ON	N1E 4S4
Ruddock	Cheryl	\$200.00	25 Grange Street	Guelph	ON	N1G 1K4
Shapka	Bruce	\$150.00	31 Brazolot Drive	Guelph	ON	N1E 2T6
Shapka	Marilyn	\$200.00	31 Brazolot Drive	Guelph	ON	N1G 4K7
Sharma	Harish	\$201.00	41 Irving Crescent	Guelph	ON	N1G 4K7
Shaw	Connie	\$200.00	904-65 Speedvale Avenue West	Guelph	ON	N1G 5J1
Shute	Anne	\$200.00	77 Talbot Street	Guelph	ON	N1H 1J7
Singh	Karam	\$150.00	5 Abbeywood Crescent	Guelph	ON	N1G 2G1
				Guelph	ON	N1K 1T9

Sleeman	John	\$250.00	551 Clair Road West	Guelpn	ON	N1L 1E9
Snider	Scott	\$500.00	127 Cork Street West	Guelpn	ON	N1H 2X6
Stevenson	Roselynn	\$500.00	71 Dean Avenue	Guelpn	ON	N1G 1L3
Taylor	Andrew	\$125.00	8 Whitaker Court	Guelpn	ON	N1C 1G1
Taylor	Cathy	\$200.00	5 River Glen Path, R.R. #2 N/A	Guelpn	ON	N1H 6H8
Thorburn	Meg	\$150.00	5 Queen Street	Guelpn	ON	N1E 4R4
Tivy	Mary	\$500.00	4716 Concession 11, R.R. #1	Puslinch	ON	N0B 2J0
Todd	Joan	\$600.00	8 Kathleen Street	Guelpn	ON	N1H 4Y2
Twist	Morris	\$250.00	102 Kathleen Street	Guelpn	ON	N1H 4Y3
Watson	Susan	\$750.00	17 Kent Street	Guelpn	ON	N1H 3B6
Weijs	Cynthia	\$130.00	1-104 Woodlawn Road East	Guelpn	ON	N1E 1B7
Whitney	Rebecca	\$200.00	12 Waterloo Avenue	Guelpn	ON	N1H 3H3
Widmer	Lorne	\$200.00	7 Brazolot Drive	Guelpn	ON	N1G 4M1
Wisdom	Marva	\$150.00	8 Rochelle Drive	Guelpn	ON	N1K 1K6
Wolf	Peter	\$500.00	11 Mutual Street	Guelpn	ON	N1G 2A4
Wood	Janet	\$750.00	20 Bellevue Street	Guelpn	ON	N1G 1E8
Wood	Peregrine	\$500.00	20 Stuart Street	Guelpn	ON	N1E 4S4
Yo	Sean	\$125.00	4789 Wellington Road 32 South	Guelpn	ON	N1H 6J3
	Total:	\$53,163.00				

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
Benmet Steel & Metal Inc.	415 Elizabeth Street, Guelph, ON N1E 2Y2	Mark Cohen	Mark Cohen	360.00
Nine O Nine O O Two Ontario Inc. Thomas Video	60 Baker Street, Guelph ON N1H 4G1	Ian Findlay	Ian Findlay	200.00
Pidel Homes 723033 Ontario Inc.	728 Victoria Road South Unit #2, Guelph, ON N1L 1C6	Fil Piccoli	Carm Piccoli	750.00
Schlegel Villages Inc.	325 Max Becker Drive, Suite 201, Kitchener, ON N2E 4H5	Rob Schlegel	Rob Schlegel	750.00
Tricar Developments Inc.	3800 Colonel Talbot Road, London, ON N6P 1H5	Joe Carapella	Craig James	750.00
Winmar 1190312 Ontario Limited	7030 Wellington Road 124, Guelph, ON N1H 6J3	Paul Schmidt	Paul Schmidt	750.00
Lind Design- sole proprietorship - should not have accepted this donation - returned when realized mistake and knew was ineligible	123 Woolwich Street, Guelph, ON N1H 3V1	Gareth Lind	Gareth Lind	180.00
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	6,850.00

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 \$
Sean Yo	4789 Wellington Road 32 South, R.R. #6, Guelph, ON N1H 6J3	2.5 \$50 gift certificates from The Bookshelf for Volunteer Appreciation	125.00
Charles Nixon	59 Kent Street, Guelph, ON N1H 3B7	Stakes and Washers for Large Signs	300.00

Name	Full Address	Description of Goods or Services	Value \$
Cherolyn Knapp	183 Norfolk Street, Guelph, ON N1H 4K1	Legal Advice	750.00
<input type="checkbox"/> Additional information is listed on separate supplementary attachment		Total	1,175.00

Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment					Total
					262.50

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 Meet and Greet Reception

Date of event/activity (yyyy/mm/dd) 2014/09/14

Part I – Ticket Revenue

Admission charge (per person)

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

+ \$ 25.00 **2A**

Number of tickets sold

X 30 **2B**

Total Ticket Revenue (2A X 2B) (Include in 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 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. _____ + \$ 250.00
- 2. _____ + \$ 44.35
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 5. _____ + \$ _____
- 6. _____ + \$ _____
- 7. _____ + \$ _____
- 8. _____ + \$ _____

Total Part IV Expenses (include in Box C)

= \$ 294.35

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

CPA, CA, LPA

Municipality

Guelph

Date (yyyy/mm/dd)

2015/02/13

Contact Information

Last Name

Weiler

First Name

Dennis

Licence Number

7597

Address

Suite/Unit No.

3

Street No.

512

Street Name

Woolwich Street

City/Town

Guelph

Province

ON

Postal Code

N1H 3X7

Telephone No. (including area code)

519 837-3111

ext.

Fax No.

519 837-1049

Email Address

dennis@weiler.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 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.



Dennis J. Weiler Professional Corporation Lori A. Halliday, CPA, CA, LPA
Martha M. Zettle, CPA, CA, LPA, TEP Dan J. Waterston, CPA, CA-IT, LPA, CISA
CPA (Illinois)

Michael J. Kerr, CPA, CA, LPA
Lisa A. Bursey, CPA, CA, LPA, TEP

INDEPENDENT AUDITOR'S REPORT

To: Stephen O'Brien, City Clerk, City of Guelph

We have audited the Statement of Campaign Income and Expenses for the campaign period from January 8, 2014 to December 31, 2014 of **Karen Farbridge**, candidate. This financial statement has been prepared in accordance with the accounting procedures established by the Municipal Elections Act, 1996.

Candidate's Responsibility for the Financial Statements

Karen Farbridge is responsible for the preparation and fair presentation of this financial statement in accordance with the financial reporting provisions of the Municipal Elections Act, 1996, and for such internal control as the candidate determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on this financial statement 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 statement is free of 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 judgment, 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 entity's preparation and fair presentation 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 entity's internal control. An audit also includes the evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Karen Farbridge, as well as evaluating the overall presentation of the financial statement.

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 inherent nature of the transactions in an election campaign, the completeness of 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 records of Karen Farbridge, candidate and we were not able to determine whether any adjustments might be necessary to income, expenses and surplus/deficit.

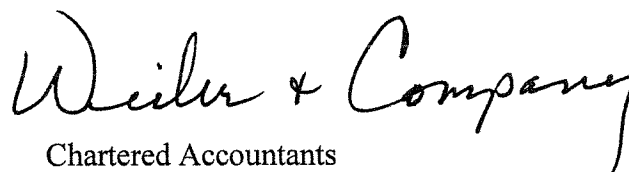
Qualified Opinion

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves concerning the completeness of the records referred to in the preceding paragraph, this financial statement presents fairly, in all material respects, the income and expenses for the campaign period from January 8, 2014 to December 31, 2014 and the determination of surplus or deficit and the disposition of surplus in accordance with the accounting treatment prescribed by the Municipal Elections Act, 1996.

Basis of Accounting and Restriction on Use

Without modifying our opinion, we draw attention to the Municipal Elections Act of 1996, which describes the basis of accounting. The financial statements are prepared to assist Karen Farbridge, candidate, to comply with the financial reporting provisions of the Act referred to above. As a result, the financial statement may not be suitable for another purpose. Our report is intended solely for Karen Farbridge, candidate, and the City of Guelph.

February 13, 2015
Guelph, Ontario



Chartered Accountants
Licensed Public Accountants