



Financial Statement – Auditor’s Report Form 4

Municipal Elections Act, 1996 (Section 78)

Instructions

All candidates must complete Boxes A, B, C, D, E and F and Schedule 1. All candidates must complete Schedules 2, 3 and 4 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) 2010 07 07 to 2010 12 31

- 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

Name of Candidate: Last Name (Limoges), First Name (Rick), Middle Initial (G.)

Mailing Address: Suite/Unit No., Street No. (1295), Street Name (Janisse Dr.)

City/Town (Windsor), Province (ON), Postal Code (N8S 2W2)

Telephone No. (incl. area code) Business, Home (519-948-7453), Fax No., Email Address (ricklimoges@hotmail.com)

Name of office for which the candidate sought election (Mayor), Ward Name or No. (if any)

Name of Municipality (Windsor)

Box B: Summary of Campaign Income and Expenses

Table with 9 rows of campaign income and expenses, including spending limit, surplus/deficit, total contributions, and total expenses.

Box C: Statement of Campaign Period Income and Expenses

From YYYY 2010	MM 08	DD 20	To YYYY 2010	MM 12	DD 31	For Candidate Limoges, Rick
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OME

Candidate's surplus from immediately preceding election released by the clerk	+	\$	0.00
Contributions from candidate	+	\$	26,150.00
Contributions from spouse of candidate	+	\$	750.00
All other contributions	+	\$	63,858.12
Revenue from fund-raising functions not deemed a contribution (from Schedule 2, Part III)	+	\$	2,590.00
Interest income	+	\$	
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	

Total Campaign Period Income = \$ **93,348.12** C1

EXPENSES (Note: include the value of contributions of goods and services)

Expenses Subject to Spending Limit

Advertising	+	\$	13,273.87
Bank charges	+	\$	100.37
Brochures	+	\$	28,597.10
Interest on loan	+	\$	
Inventory contributed to candidate's campaign (Schedule 3)	+	\$	
Meetings hosted	+	\$	
Nomination filing fee	+	\$	
Office expenses	+	\$	9,701.60
Phone and/or Internet	+	\$	2,685.48
Salaries and benefits/honoraria/professional fees	+	\$	
Signs	+	\$	34,967.30
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
Subtotal	=	\$	89,325.72

C2

Expenses Not Subject to Spending Limit

Accounting and audit	+	\$	2,000.00
Costs of fund-raising function (from Schedule 2, Part IV)	+	\$	1,600.00
Expenses related to compliance audit	+	\$	
Expenses related to controverted elections	+	\$	
Expenses related to recounts	+	\$	
Voting day party / appreciation notices	+	\$	
Expenses related to candidate's disability (provide details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
Subtotal	=	\$	3,600.00

C3

Total Campaign Period Expenses (C2) + (C3) = \$ **92,925.72** C4

Excess (Deficiency) of Income over Expenses (C1) - (C4) = \$ **422.40**

Box D: Statement of Assets and Liabilities as at December 31st , 2010

Assets	
Cash	+ \$ 0.00
Accounts receivable	+ \$
Value of inventory retained (from Schedule 4)	+ \$
Other (provide full details)	
1.	+ \$
2.	+ \$
3.	+ \$
Total Assets	= \$
Liabilities and Excess (Deficiency) of Income over Expenses	
Accounts payable	+ \$ 2,000.00
Borrowings, overdraft	+ \$
Other (provide full details)	
1.	+ \$
2.	+ \$
3.	+ \$
Total Liabilities	= \$ 2,000.00

Box E: Statement of Determination of Surplus or Deficit and Disposition of Surplus

Part I – Determination of Surplus or Deficit

Amount of excess (deficiency) of income over expenses (from Box C)	+ \$ 422.40	E1
Deduct: Any deficit carried forward by the candidate from immediately preceding election if the offices are with respect to the same jurisdiction	\$	E2
Surplus (or deficit) for the campaign period (E1) – (E2)	= \$ 422.40	
Deduct: Any refund of contributions to the candidate or spouse (only if there is a surplus)	\$ 422.40	
Total Determination	= \$	E3

Part II – Disposition of Surplus

If line E3 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.

Surplus paid to the municipal clerk of the municipality of _____

Box F: Declaration

I, Rick Limoges, a candidate in the municipality of Windsor, Ontario, 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 Windsor in the County of Essex
 on (yyyy/mm/dd) 2011/03/24
Susan Fitzsimmons
 Signature of Clerk or Commissioner
2011/03/24
 Date Filed in the Clerk's Office (yyyy/mm/dd)

[Signature]
 Signature of Candidate

SUSAN FLORENCE FITZSIMMONS, a Commissioner, etc.,
 County of Essex, for the Corporation of the City of Windsor.
 Expires February 1, 2012.

Schedule 1 – Contributions

Part I – Contribution

Contribution from candidate - - - - -	+	\$	26,150.00	
Contribution from spouse - - - - -	+	\$	750.00	
Total from each single contributor totalling more than \$100				
<ul style="list-style-type: none"> • include all ticket revenue where ticket price exceeds \$100 • include all goods and services where value exceeds \$100* • do not include contributions from candidate or spouse 				
	+	\$	54428.40	
Total from each single contributor totalling \$100 or less				
<ul style="list-style-type: none"> • include all ticket revenue where ticket price is \$100 or less • include all goods and services where value is \$100 or less* • do not include contributions from candidate or spouse 				
	+	\$	12,219.72	
*Note: Goods and services must also be reported as expenses in Box C				
Less: Contribution returned or payable to the contributor - - - - -	-	\$	200.00	
Contribution paid or payable to the clerk - - - - -	-	\$		1A
Total Amount of Contribution - - - - -	=	\$	93,348.12	
Total contribution from anonymous sources - - - - -		\$		1B
Amount of contributions paid or payable to the clerk (1A) + (1B) - - - - -	=	\$		

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

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

Name	Address	Amount
see attached		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		Total \$ 25780.40

Additional information is listed on separate supplementary attachment

Table 2: Monetary contributions from unions or corporations

Name (Legal and Carrying on Business As)	Address	President or Business Manager	Cheque Signatory	Amount
attached				\$
				\$
				\$
				\$
				\$
				\$
				\$
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment				Total \$ 28,648.00

Table 3: Contributions in goods or services (Note: must also be reported as expenses in Box C)

Name	Address	Goods or Services	Amount
none			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total \$

Total Part II Contributions

\$ 54,428.40

Schedule 2 – Fund-Raising Function

Additional schedule for each event or activity held is/are listed on separate supplementary attachment(s)

Date			Description of event or activity
YY	MM	DD	
10	09	29	Fundraiser

Admission charge (per person)* (may not exceed individual contribution limit)	\$ 10.00	2A
*If admission charge per person is not consistent, attach complete breakdown of all ticket sales.		
Number of tickets sold	259	2B

Part I – Ticket Revenue

Lines: (2A) x (2B) (include in Schedule 1) = **\$ 2,590.00**

Part II – Other Revenue Deemed A Contribution

Provide full details (e.g., revenue from goods sold in excess of fair market value)

1.	\$
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
Total Part II Revenue (include in Schedule 1)	\$

Part III – Other Revenue Not Deemed A Contribution

Provide full details (e.g., contributions of \$10 or less; revenue from refreshment sold at cost)

Contributions of \$10	\$ 2,590.00
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
Total Part III Revenue (include in Box C)	\$ 2,590.00

Part IV – Expenses Related to Fund-Raising Function

Venue	\$
Event advertising	\$
Food and drink	\$ 1,600.00
Entertainment	\$
Other (provide full details)	
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
Total Part IV Expenses (include in Box C)	\$ 1,600.00

**Schedule 3 – Inventory of Campaign Goods and Materials (from Previous Campaign)
Used in Candidate's Campaign**

Description	Date Acquired (yyyy/mm/dd)	Supplier	Unit Value	Quantity	Total Value
			\$		\$ 0.00
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
Total Value of Inventory from Previous Campaign Used in Candidate's Campaign					\$

Schedule 4 – Inventory of Campaign Goods and Materials at The End of Campaign

Description	Date Acquired (yyyy/mm/dd)	Supplier	Unit Value	Quantity	Total Value
			\$		\$ 0.00
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
Total Value of Inventory of Campaign Goods and Materials					\$

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. 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

Professional Designation of Auditor

CA

Municipality Windsor		Date (yyyy/mm/dd) 2011/0315	
Contact Person Last Name St Pierre		First Name Ron	Licence No.
Address Suite/Unit No. 100	Street No. 3630	Street Name Rhodes Drive	
City/Town Windsor		Province On	Postal Code N8W5A4
Telephone No. (incl. area code) (519)944-6993	ext.	Fax No. (519)944-6116	Email Address rstpierre@bdo.ca

Part II - Table I

Individual Contributions \$100 & over:

Robert Noble	2964 Austen	Windsor ON N8YT 1Z3	\$750.00	233
Rick Laporte	2684 Chandler	Windsor, ON N8W 4B3	\$750.00	241
Michele Toldo	5055 Riverside Dr E Suite 1202	Windsor, ON N8Y 5A6	\$750.00	248
Josephine Toldo	5055 Riverside Dr E Suite 1202	Windsor, ON N8Y 5A5	\$750.00	132
Jatinder Rai	1961 Corbi Lane	Windsor, ON N8N 5C8	\$750.00	182
Dr Donald Allen	1505 Victoria Ave	Windsor, ON N8X 1P4	\$750.00	195
Don Hearn	P.O. Box 37032 Stn Malden Village	Windsor, ON N9H 2N8	\$750.00	196
Christopher Kruba	3401 Avondale	Windsor, ON N9E 1X8	\$750.00	131
Bradley Hearn	8450 Disputed Rd	Windsor, ON N9A 6Z6	\$750.00	111
Anthony Toldo	5055 Riverside Dr E Suite 1202	Windsor, ON N8Y 5A6	\$750.00	249
Tony Rosati	6555 Malden Rd	Windsor, ON N9H 1T5	\$750.00	561
Ryan Soulliere	740 Lounsbrough Rd	Windsor, ON N9G 2W4	\$700.00	250
William Sinkevitch	1604 Buckingham	Windsor, ON N8T 2A6	\$500.00	191
Tom Kosnik	4438 Villa Paradiso	Windsor, ON N9G 2L7	\$500.00	126
Terrance Donovan	3691 Rankin	Windsor, ON N9C 3C6	\$500.00	232
Patricia Fraize	11869 Rockland	Windsor, ON N8P 1Z7	\$500.00	203
Mr. Matthew & Carole Tobin	289 Clovelly Rd	St. Clair Beach ON N8N 1G4	\$500.00	100
Manjinder S Kooner	460 Shoreview Cir	Windsor, ON N8P 1M7	\$500.00	183
Gary Dufour	10350 Eastcourt Dr	Windsor, ON N8R 1E6	\$500.00	238
Duncan St. Amour	876 Riverdale	Windsor, ON N8S 4C1	\$500.00	237
Dr. J.D Wenhams	300 Giles Blvd Suite F	Windsor, ON N9A 4C4	\$500.00	112
Dianne Messent	4955 Riverside Dr E	Windsor, ON N8Y 5A3	\$500.00	231
Conrad Limoges	8888 Riverside Dr E	Windsor, ON N8S 1H2	\$500.00	136
Carolyn Burton	1808 Dacotah Dr	Windsor, ON N8Y 1S5	\$500.00	114
Carlo Dimambro	3874 Sixth Concession	Windsor, ON N9G 1S3	\$500.00	202
Carlo Abati	1266 Fairview	Windsor, ON N8S 3E9	\$500.00	192
Barbara Limoges	8888 Riverside Dr E	Windsor, ON N8S 1H2	\$500.00	137
Robert Troup	1953 Cabana W	Windsor, ON N9G 2X6	\$300.00	141
Kathleen Gartley	1746 Westminster Blvd	Windsor, ON N8X 1X1	\$300.00	166
Charles Faubert	6675 Malden Rd	Windsor, ON N9H 1T5	\$300.00	165
Walter Benzinger	2528 Gladstone Ave	Windsor, ON N8W 2P3	\$250.00	204
Shelley Limoges	480 Woodridge Dr	Windsor, ON N8N 4V5	\$250.00	104
Richard Roberts	4590 Riverside Dr E	Windsor, ON N8Y 1B8	\$250.00	229
Paul Limoges	447 Green Valley Dr	Tecumseh, ON N8N 4C2	\$250.00	105
Michele Mancinone	13190 St Gregory's Rd	Windsor, ON N8N 4M4	\$250.00	151
Loris Macor	2731 Longfellow Ave	Windsor, ON N9E 2L1	\$250.00	155
Lori Beaudoin	1652 Venetian Ave	Windsor, ON N8P 1P9	\$250.00	225
Douglas Girard	2670 Meighen Rd	Windsor, ON N8W 6J8	\$250.00	148
Donald Warner	1005 Glidden Ave	Windsor, ON N8S 2N9	\$250.00	118
Robert MacIntyre	1059 St Louis	Windsor, ON N8S 2K9	\$215.00	128
Larry Feldman	363 Moy Ave	Windsor, ON N9A 2N1	\$215.40	107
William Sinkevitch	1604 Buckingham	Windsor, ON N8T 2A6	\$200.00	161
William Mitchell	107 Cross Winds Blvd	Kingsville, ON N9Y 4B1	\$200.00	172
William Botton	1122 Windermere Rd	Windsor, ON N8Y 2E9	\$200.00	149
Wayne Edwards	1166 Virginia	Windsor, ON N8S 2Y9	\$200.00	125
Timothy Trombley	297 Eastlawn	Windsor, ON N8S 3H1	\$200.00	159
Thomas Lyons	1841 Byng Rd	Windsor, ON N8W 3E1	\$200.00	175
Peter Lui	5029 Southwood Lakes	Windsor, ON N9G 2Y1	\$200.00	193
Paul Limoges	447 Green Valley Dr	Tecumseh, ON N8N 4C2	\$200.00	171
NSF Cheque deposited/returned		Windsor, ON	\$200.00	140
Nancy Lessard	1195 Argyle Rd	Windsor, ON N8Y 3K2	\$200.00	101
Mr Andrew Pearn	1390 Lauzon Rd Unit 117	Windsor, ON N8S 3N1	\$200.00	106
Larry Belowus	100 Ouellette Ave Ste 700	Windsor, ON N9A 6T3	\$200.00	178
Larry Belowus	100 Ouellette Ave Ste 700	Windsor, ON N9A 6T3	\$200.00	257
John Millson	1932 Lansing	Windsor, ON N9E 3S5	\$200.00	244
Joanne Daoust	861 Belle Isle View Blvd	Windsor, ON N8S 3G4	\$200.00	174
Hon. Eugene Whelan	727 Front Rd N	Amherstburg, ON N9V 2V6	\$200.00	163
Harold Jubenville	200 Manning Road Unit	Tecumseh, ON N8N 0A8	\$200.00	156
Gloria Payne	4640 Tournament Crt	Windsor, ON N9G 2P8	\$200.00	162
Gerry Desjardins	1012 Socrates Cres	Windsor, ON N9G 2P1	\$200.00	169
Gerry Desjardins	1012 Socrates	Windsor, ON N9G 2P1	\$200.00	236
Fred and Lisa Quenneville	7555 Riverside Dr E	Windsor, ON N8S 1C8	\$200.00	102
Dr. Saad Jasim	220 Trillium Ct P.O. Box 160 Bldg	Walkerton, ON N0G 2V0	\$200.00	173
Charles Whelan	1130 Jarvis	Windsor, ON N8P 1C9	\$200.00	113
Carol Merner	9677 Manitou Cres	Windsor, ON N8P 1H9	\$200.00	170
Bradley Warner	4751 Shadetree Cres	Windsor, ON N9G 2T9	\$200.00	168
Brad Drewitt	47 Matier Ave	Wheatley, ON N0P 2P0	\$200.00	218
Bill Kell	562 Glidden	Windsor, ON N8S 2H5	\$200.00	158
Andrew Lavigne	285 Kelly Bridlewood E	Essex, ON N8M 1V2	\$200.00	164
Greg Costea	433 Greendale	Windsor, ON N8S 4A5	\$150.00	150
Total Individual Contributions \$100 & over:			\$25,780.40	

Part II - Table II

Contributions from Unions or Corporations:

Winrac Development Inc	P.O. Box Station A	Windsor, ON N9A 6J4	750.00	513
Windsor Professional Fire Fights	815 Goyeau St	Windsor, ON N9HA 1H7	750.00	562
The Junction	1200 University Ave	Windsor, ON N9A 5S7	750.00	505
SLR Contracting	6260 Westar Dr. Suite 100	Windsor, ON N9J 3W3	750.00	574
Riverview Drywall & Painting	2733 Kew Dr	Windsor, ON N8T 3B7	750.00	530
RC Spencer & Assoc	100-3100 Temple Dr	Windsor, ON N8W 5J6	750.00	522
Papp Plastics	3780 Tecumseh Rd E	Windsor, ON N8W 1H9	750.00	508
Painters & Allied Trades Local 1	1151 Confederation St	Sarnia, ON N7S 3Y5	750.00	1005
Manz Contracting	2680 Temple Dr	Windsor, ON N8W 5J5	750.00	558
Local 773 I.B.E.W.	4050 North Service Rd E	Windsor, ON N8W 5X2	750.00	1004
Local 552 Plumbers & Pipefitter	11168 Tecumseh Road E	Windsor, ON N8R 1A8	750.00	1000
Liuna Local 625 Organizing Trust	4320 Seminole St	Windsor, ON N8Y 1Z7	750.00	1006
Lazare's Fine Coats	493 Ouellette Ave	Windsor, ON N9A 6K7	750.00	537
Claude Limoges, State Farm	1304 Grand Marais Rd W	Windsor, ON N9E 1E4	750.00	510
CAW Local 200	1855 Turner Rd	Windsor, ON N8W 3K2	750.00	1001
CanaRx Services	105D-235 Eugenie St W	Windsor, ON N8X 2X7	750.00	533
Canadian Union of Public Emplo	1576 Parent	Windsor, ON N8X 4J7	750.00	1002
Banwell Development	100-4747 Pleasant Pl	Windsor, ON N8Y 5R4	750.00	507
ZMT Holding Corp	2466 Central Ave	Windsor, ON N8W 4J3	750.00	512
1486187 Ontario Limited (1000)	6555 Malden Rd	LaSalle, ON N9H 1T5	750.00	511
Penalty Box Too Inc	2151 Walker Rd	Windsor, ON N8W 3P5	700.00	540
Windsor Fence Co	1581 Parent	Windsor, ON N8X 4J8	500.00	575
Southwestern Manufacturing	3710 Peter St	Windsor, ON N9C 1J9	500.00	552
Royal Windsor Pharmacy	102 Park St W	Windsor, ON N9A 7A5	500.00	539
Royal Oasis Pharmacy	486 Advance Blvd Unit 140	Emeryville, ON N0R 1C0	500.00	538
R.G. Colautti Law Professional C	2510 Ouellette Ave	Windsor, ON N8X 1L4	500.00	509
Pal's Auto Service	6960 Wyandotte St. E	Windsor, ON N8S 1P9	500.00	568
Millwright - Local 1244	3161 Lloyd George Blvd	Windsor, ON N8T 2V5	500.00	1007
Marcel's Collision	5584 Tecumseh Rd E	Windsor, ON N8T 1C8	500.00	532
Mancini Battisti Savoni Provost	1 One Riverside Dr W	Windsor, ON N9A 5K3	500.00	559
Ken Knapp Ford Sales	390 Talbot St. N	Essex, ON N8M 2W4	500.00	566
Jerome Marier & Sons	5584 Tecumseh Rd E	Windsor, ON N8T 1C8	500.00	531
J&J Lepera Infrastructures	1775 Sprucewood	Windsor, ON N9J 1X7	500.00	525
Ironworkers Local 700	4069 County Rd 46 RR #3	Maidstone, ON NOR 1K0	500.00	1003
D'Amore Construction	2501 Ouellette Ave	Windsor, ON N8X 1L5	500.00	569
Advanced Solar Solutions	7564 Wyandotte St E	Windsor, ON N8S 1S3	500.00	534
R.V. Investments Limited	2985 Dougall Ave	Windsor, ON N9E 1S1	250.00	564
Moir Crane Service	3520 North Talbot Rd	Tecumseh, ON N0R 1L0	250.00	521
McCulloch Land Development	531 Lisa Ct	Windsor, ON N9G 2M5	250.00	502
Lomazzo Consulting Services	167 Pointe West Dr	Amherstburg, ON N9V 3P2	250.00	573
Lisinki's Mechanical	7095 Wyandotte St E	Windsor, ON N8S 1R1	250.00	504
Elias Bakhos Deli	102-100 Ouellette Ave	Windsor, ON N9A 6T3	250.00	560
Capaldi Corp	697 Front Rd	Amherstburg, ON N9V 2V6	250.00	570
Sutts, Strosberg L.L.P.	600-251 Goyeau St	Windsor, ON N9A 6V2	200.00	527
Rosati Construction	6555 Malden Rd	Windsor, ON N9H 1T5	200.00	545
Richard Vennettilli	120 Marentette Dr	Belle River, ON N0R 1A0	200.00	550
Re/Max Capital, Inc	3080 Grand Marais E	Windsor, ON N8W 5A3	200.00	547
OSSTF District #9	12230 Tecumseh Rd E	Windsor, ON N8N 1L9	200.00	551
Oscar Construction	2025 Blackacre Dr. P.O. Box 21	Oldcastle, ON N0R 1L0	200.00	535
Obsession Hair Design	37 Chatham St E	Windsor, ON N9A 2W2	200.00	544
Lyndworks Inc	3130 California Ave	Windsor, ON N9E 3K6	200.00	548
Garden Homes Construction	1770 Algonquin St	Windsor, ON N9B 1W8	200.00	501
Fazio Giorgi L.L.B	333 Wyandotte St E	Windsor, ON N9A 3H7	200.00	500
Essex Linen Supply	959 Drouillard Rd	Windsor, ON N8Y 2P6	200.00	556
East Side Mario's	7780 Tecumseh Rd E	Windsor, ON N8T 1G3	200.00	541
Choice Nutritional	2825 County Rd 42 R.R. #1	Windsor, ON N9A 6J3	200.00	565
Carmgar Ltd.	423 Pelissier	Windsor, ON N9A 4L2	200.00	528
Branton Animal Hospital	2525 Tecumseh Rd W	Windsor, ON N9B 1W4	200.00	506
Allegra Print & Imaging	1800 Huron Church Rd	Windsor, ON N9C 2L5	200.00	546
Culmone Law	410 Giles Blvd	Windsor, ON N9A 4C6	198.00	554
Sheet Metal Workers	1695 Gladstone	Windsor, ON	150.00	1008
Can-Am Tourism	1295 Wyandotte St W Unit 2	Windsor., ON N9B 3P7	150.00	576

Total from Unions or Corporations:

\$28,648.00



Tel: 519 944 6993
Fax: 519 944 6116
www.bdo.ca

BDO Canada LLP
3630 Rhodes Drive, Building 100
Windsor ON N8W 5A4 Canada

INDEPENDENT AUDITOR'S REPORT

To the City Clerk of the City of Windsor

We have audited the accompanying Financial Statements - Auditor's Report Form 4 ("Financial Statements") of Rick Limoges ("candidate"), which comprises the Statement of Assets and Liabilities as at December 31, 2010, the Statement of Campaign Period Income and Expenses and the Statement of Determination of Surplus or Deficit and Disposition of Surplus for the period from July 7, 2010 to December 31, 2010 (relating to the election held on October 25, 2010), and other explanatory information. The Financial Statements have been prepared by the candidate based on Section 78 of the Municipal Elections Act, 1996.

Candidate's Responsibility for the Financial Statements

The candidate is responsible for the preparation of the Financial Statements in accordance with Section 78 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 the Financial Statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Financial Statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Financial Statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the candidate's preparation of the Financial Statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the 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, as well as evaluating the overall presentation of the Financial Statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our 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, our verification of these transactions was limited to the amounts recorded in the accounting records of the candidate, and we were not able to determine whether any adjustments might be necessary to income and expenses, assets or liabilities, and surplus / deficit.

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Financial Statements of the candidate for the year ended December 31, 2010 are prepared, in all material respects, in accordance with Section 78 of the Municipal Elections Act, 1996.

Basis of Accounting and Restriction on Distribution and Use

The Financial Statements are prepared to assist the candidate to meet the requirements of Section 78 of the Municipal Elections Act, 1996. As a result, the Financial Statements may not be suitable for another purpose. Our report is intended solely for the candidate and the Ministry of Municipal Affairs and Housing and should not be distributed to or used by parties other than the candidate and the Ministry of Municipal Affairs and Housing.

BDO Canada LLP

Chartered Accountants, Licensed Public Accountants

March 15, 2011

Windsor, Ontario