

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

For the campaign period from (day clerk received nominatio	YYYY MM DD YYYY MM DD 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
✓ Initial filing reflecting finances from start of campaign to Dece	mber 31 (or 45 days after voting day in a by-election)
Supplementary filing reflecting finances from start of campaig	n 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 McKenzie	Given Name(s) Mark John
Office for Which the Candidate Sought Election City Council	Ward Name or Number (if any) 4
Municipality Windsor	
Spending Limit	Contribution Limit
Seneral Parties and Other Expression \$20,173.35 \$2,017.34	Contributions from Candidate and Spouse \$8,570.20
☐ I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and B only)
Box B: Declaration	
I, Mark John McKenzie	, declare that to the best of my knowledge and
belief that these financial statements and attached supporting sc	nedules are true and correct.
Signature of Candidate	2022/03/29 Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate 2029/03/29 3:21 pm MM	e or Agent (if filed in person) Signature of Clerk or Designate

Box C: Statement of Campaign Income and Expenses LOAN Name of bank or recognized lending institution Amount borrowed Royal Bank of Canada \$ INCOME Total amount of all contributions (from line 1A in Schedule 1) + \$ 9,981.19 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. + \$ 6. + \$ Total Campaign Income (Do not include loan) = \$ 9,981.19 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 \$ 3,051.34 Brochures/flyers 4,408.02 + \$ Signs (including sign deposit) + \$ 2,176,91 Meetings hosted + \$ 100.00 Office expenses incurred until voting day + \$ 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. Nomination Filing Fee + \$ 100.00 2. Website 144.92 3. + \$ 4. + \$ 5. + \$ 6. + \$

2. Expenses subject to spending limit for parties and other expressions of appreciation

Total Expenses subject to general spending limit

1.	⊦ \$

9,981.19 C2

2	+ \$			
3.	+ \$			
4.	+ \$			
5.	+ \$			
Total Expenses subject to spending limit for parties and other expressions of appreciation	=_\$	C3		
3. Expenses not subject to spending limits				
Accounting and audit	+ \$			
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.	+ \$			
Total Expenses not subject to spending limits	= \$	C4		
Total Campaign Expenses (C2 + C3 + C4)		= \$	9,981.19	C
Box D: Calculation of Surplus or Deficit				
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	D1		
f there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$			
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		+	\$	2,581.	19	
Contributions in goods and services from ca (include value listed in Table 1 and Table 2)			+	\$			
Total value of contributions not exceeding \$ • Include ticket revenue, contributions in m where the total contribution from a contrib (do not include contributions from candidate)	oney, goods and ser outor is \$100 or less	vices	+	\$			
Total value of contributions exceeding \$100 (from line 1B; list details in Table 3 and Tab Include ticket revenue, contributions in m where the total contribution from a contribution of include contributions from candidates.	le 4) oney, goods and ser outor exceeds \$100	vices	+	\$	7,400.0	00	
Less: Ineligible contributions paid or payable	a to the contributor			\$			
Contributions paid or payable to the of from anonymous sources exceeding	elerk, including contri	butions	_	<u>.</u> \$		· · · · · · · · · · · · · · · · · · · 	
Total Amount of Contributions (record under			_		9,981.	ΙΟ 1Δ	
	•			Ψ	0,0011		
Part II – Contributions from candidate	•						,
Table 1: Contributions in goods or service	es		<u>-</u>				
Description of Goods or Services					,	Received y/mm/dd)	Value (\$)
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1						
						Total	
Additional information is listed on separa	ate supplementary at	tachment	if co	moleti	ed manually		
Table 2: Inventory of campaign goods ar	id materials from p	revious m	unic	· ipal c	ampaign u		ampaign
(Note: Value must be recorded as a control Description	Date Acquired	Supplier		Sane	expense.)	Quantity	Current Market
200011011	(yyyy/mm/dd)	Oupplier				Quantity	Value (\$)
						TV-CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-	
						Total	
A J. 100 15Z			.,				
Additional information is listed on separa	ite supplementary at	tacnment,	it coi	npiete	ed 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 (\$)
See Attached List of Contributions			7,400.00	
Anthony Blak	2461Lincoln Road, Winds ON, Canada, N8W 2R6	sor, 2022/10/25		100.00
Additional information is listed on	senarate sunniementary attac	Total	7,400.00	
Table 4: Contributions in goods or (Note: Must also be recorded as Ex	services from individuals o	•	•	
·	Address D	escription of Goods r Services	Date Received (yyyy/mm/dd)	Value (\$)

			Total	
Additional information is listed on	separate supplementary attac	nment, ir completed ma	nualiy.	

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	s) attached, if com	pleted manually.
Fundralsing Event/Activity 1			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket revenue			
Admission charge (per person)	\$	2A	
(If there are a range of ticket prices, attach complete breakdown of a	ll ticket sales)		
Number of tickets sold	x	2B	
Total Part I (2A X 2B) (include in Part I of Schedule 1)	V	= \$	
Part II – Other revenue deemed a contribution			
Provide details (e.g., revenue from goods sold in excess of fair mark	et 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 se	old 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		<u></u>	
Provide details			
1	÷ \$		
2.	, de		
3.	. Ф		
4.	+ \$		
5.	+ \$		
Total Part IV Expenses (include under Expenses in Box C)		_ &	

Auditor's Repo	rt – Municipal E	lections Act, 1996	(Section 88.25)	
A candidate who ha	as received contribu	utions or incurred expe	enses in excess of \$10,000 must	attach an auditor's report.
Professional Design	nation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Information	on			
Last Name or Singl	e Name		Given Name(s)	Licence Number
Address				
Suite/Unit Number	Street Number	Street Name		
Municipality			Province	Postal Code
Telephone Number	•	Email Address		
			oted auditing standards and must	3
	scope of the exami opinion as to the co ent		racy of the financial statement a	nd whether it is free of material
Report is attach	ed			

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.

				State /	Postal / Zip	
First Name	Last Name	Street Address	City	Province	Code	Amount
Ashok	Sood	74 County Rd 42	Maidstone	Ontario		\$700
brahim	TaqTaq	2940 Sandlewood Crt	LaSalle	Ontario	N9H 2S3	\$1200
Scott	D'Amore	760 Roseland Dr S	Windsor	Ontario	N9G 1T8	\$1200
Joseph	Bondy	2406 Front Road	Amherstburg	Ontario		\$500
Jocelyne	Poirier	3770 Victoria	Windsor	Ontario		\$1000
Grant	Fairley	2815 Radisson	Windsor		N9E 1Y2	\$500
Yervant	Lakhoian	2432 Lincoln	Windsor	Ontario		\$200
David	Hughes	181 Davenport Suite 606	Toronto	Ontario		0015
Anna	Piazza	181 Davenport Suite 606	Toronto	Ontario		\$100
Josephine	Fregonese	4025 Borrelli Drive	Windsor	Ontario	N9G 2J4	\$50
Frank	Binder	3667 Seven Lakes	LaSalle	Ontario	N9H 1W/	\$500
Deanna	Piazza	1127 Copeland	Windsor	Ontario	N8P 0C6	00TS
Jeff	Nanson	816 Hall	Windsor	Ontario	N9A ZM3	\$100
Alfonso	Teshuba	2619 California	Windsor	Ontario	N9E 4L6	\$200 002¢
Antoinetta	Piazza	868 Chilver	Windsor	Ontario	N8Y 2K4	\$500 000¢
Brian	Porter	833 Kildare	Windsor	Ontario	N8Y 3H3	OUTS
Cynthia	Lane	2530 Gail	Windsor	Ontario	N8W 226	\$50
Matthew	Holland	2496 Gladstone	Windsor	Ontario	N8W 2P2	\$200
	McKenzie	2549 Byng	Windsor	Ontario	TES MAN	,
	Ashok Ibrahim Scott Joseph Jocelyne Grant Yervant David Anna Josephine Frank Deanna Jeff Alfonso Antoinetta Brian Cynthia Matthew	Name Name nne nne nne no netta netta	Name Last Name Sood m TaqTaq D'Amore h Bondy ne Poirier Fairley nt Lakhoian Hughes Piazza hine Fregonese Binder na Piazza Nanson so Teshuba netta Piazza Porter iia Lane hew Holland	Name Last Name 74 County Rd 42 Sood 74 County Rd 42 m TaqTaq 2940 Sandlewood Crt D'Amore 760 Roseland Dr S Bondy 2406 Front Road me Poirier 3770 Victoria Fairley 2815 Radisson Hughes 181 Davenport Suite 606 Piazza 181 Davenport Suite 606 Piazza 4025 Borrelli Drive Binder 3667 Seven Lakes na Piazza 1127 Copeland Nanson 816 Hall so Teshuba 2619 California netta Piazza 868 Chilver Porter 833 Kildare Lane 2530 Gail Lane 2496 Gladstone	Name Last Name Street Address City Province Sood 74 County Rd 42 Maidstone Ontario m TaqTaq 2940 Sandlewood Crt LaSalle Ontario D'Amore 760 Roseland Dr S Windsor Ontario Bondy 2406 Front Road Amherstburg Ontario Poirier 3770 Victoria Windsor Ontario Fairley 2815 Radisson Windsor Ontario Hughes 181 Davenport Suite 606 Toronto Ontario Piazza 181 Davenport Suite 606 Toronto Ontario Piazza 181 Davenport Suite 606 Toronto Ontario Nanson 816 Hall Windsor Ontario Nanson 816 Hall Windsor Ontario Nanson 816 Hall Windsor Ontario Nanson 868 Chilver Windsor Ontario Nanson 2619 California Windsor Ontario Nanson 2630 Gail Windsor Ontario </td <td>Name Last Name Street Address City Province Code Sood 74 County Rd 42 Maidstone Ontario NOR 1KO m TaqTaq 2940 Sandlewood Crt LaSalle Ontario N9F 1KO m Poirier 760 Roseland Dr S Windsor Ontario N9F 1T8 h Bondy 2406 Front Road Amherstburg Ontario N9G 1T8 h Poirier 3770 Victoria Windsor Ontario N9G 1T8 nt Lakhoian 2432 Lincoln Windsor Ontario N9E 3R3 nt Hughes 181 Davenport Suite 606 Toronto Ontario N9E 1Y2 hine Fregonese 4025 Borrelli Drive Windsor Ontario MSR 0C4 piazza 1127 Copeland Windsor Ontario N9F 2V4 Nanson 816 Hall Windsor Ontario N9F 2V4 New 226 Windsor Ontario N9E 4L6 New 230 Gail Windsor Ontario</td>	Name Last Name Street Address City Province Code Sood 74 County Rd 42 Maidstone Ontario NOR 1KO m TaqTaq 2940 Sandlewood Crt LaSalle Ontario N9F 1KO m Poirier 760 Roseland Dr S Windsor Ontario N9F 1T8 h Bondy 2406 Front Road Amherstburg Ontario N9G 1T8 h Poirier 3770 Victoria Windsor Ontario N9G 1T8 nt Lakhoian 2432 Lincoln Windsor Ontario N9E 3R3 nt Hughes 181 Davenport Suite 606 Toronto Ontario N9E 1Y2 hine Fregonese 4025 Borrelli Drive Windsor Ontario MSR 0C4 piazza 1127 Copeland Windsor Ontario N9F 2V4 Nanson 816 Hall Windsor Ontario N9F 2V4 New 226 Windsor Ontario N9E 4L6 New 230 Gail Windsor Ontario