

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 8	1 2

 to

YYYY	MM	DD
2 0 2 3	0 1	0 3

- 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

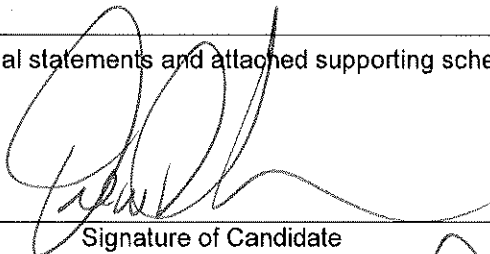
Box A: Name of Candidate and Office

Candidate's name as shown on the ballot		
Last Name or Single Name DILKENS	Given Name(s) ANDREW	
Office for Which the Candidate Sought Election MAYOR	Ward Name or Number (if any) N/A	
Municipality WINDSOR		
Spending Limit General \$140,179.05	Parties and Other Expressions of Appreciation \$14,017.91	Contribution Limit Contributions from Candidate and Spouse \$25,000.00

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

Box B: Declaration

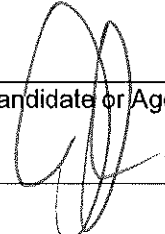
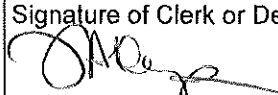
I, DREW DILKENS, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2023/03/30

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2023/03/30	Time Filed 3:54 pm	Initial of Candidate or Agent (if filed in person) 	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)	+ \$ 142,346.00
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	+ \$ 17.00
Other (provide full details)	
1. _____	+ \$
2. _____	+ \$
3. _____	+ \$
4. _____	+ \$
5. _____	+ \$
6. _____	+ \$

Total Campaign Income (Do not include loan) **= \$ 142,363.00 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)	+ \$ 3,205.00
Advertising	+ \$ 33,896.00
Brochures/flyers	+ \$ 32,870.00
Signs (including sign deposit)	+ \$ 5,823.00
Meetings hosted	+ \$ 2,283.00
Office expenses incurred until voting day	+ \$ 12,881.00
Phone and/or internet expenses incurred until voting day	+ \$ 1,816.00
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ 5,000.00
Bank charges incurred until voting day	+ \$ 682.00
Interest charged on loan until voting day	+ \$
Other (provide full details)	
1. Phonebank	+ \$ 23,246.00
2. Automotive	+ \$ 1,130.00
3. _____	+ \$
4. _____	+ \$
5. _____	+ \$
6. _____	+ \$

Total Expenses subject to general spending limit **= \$ 122,832.00 C2**

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

1. Election Night Reception	+ \$ 3,724.00
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2. Expression of Appreciation	+ \$	13,735.00	
3. _____	+ \$	_____	
4. _____	+ \$	_____	
5. _____	+ \$	_____	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	17,459.00	C3

3. Expenses not subject to spending limits

Accounting and audit	+ \$	2,034.00	
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. _____	+ \$	_____	
Total Expenses not subject to spending limits	= \$	2,034.00	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 142,325.00 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	38.00	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	_____	
Surplus (or deficit) for the campaign	= \$	38.00	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	+ \$	
	Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$	3,205.00
	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).	+ \$	1,490.00
	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).	+ \$	137,651.00
	Less: Ineligible contributions paid or payable to the contributor	– \$	
	Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	– \$	
	Total Amount of Contributions (record under Income in Box C)	= \$	142,346.00 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 (\$)
N/A		
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 (\$)
Small Chloroplast Signs	2022/08/12	Sina Lite	200	1,090.00
Large Chloroplast Signs	2022/08/12	Sina Lite	110	1,180.00
H Frame Sign Aluminium Holder	2022/08/12	Sina Lite	10	185.00
Woodstakes	2022/08/12	Sina Lite	600	750.00
Total				3,205.00

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 (\$)
See attached listing			137,651.00	
Total			137,651.00	

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 (\$)
Total				

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) \$ 137,651.00 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 _____

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 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.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____

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

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 WINDSOR	Date (yyyy/mm/dd) 2023/03/07
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Contact Information

Last Name or Single Name MASCARO	Given Name(s) ANTHONY	Licence Number 1/21055
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Address

Suite/Unit Number 300	Street Number 3100	Street Name TEMPLE DRIVE
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Municipality WINDSOR	Province ONTARIO	Postal Code N8W 5J6
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Telephone Number 519-977-6410	Email Address AMASCARO@ROTHMOSEY.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.

DREW DILKENS FOR MAYOR RE-ELECTION CAMPAIGN - LIST OF INDIVIDUAL CONTRIBUTORS >\$100

DONOR	ADDRESS	CITY	POSTAL CODE	DATE RECEIVED	AMOUNT
Lawrence Pazner	1185 Deerview Cres.	LaSalle, ON	N9J 0A2	August 26, 2022	\$ 1,000
Ashraf Botros	725 Newport Cres.	Windsor, ON	N9E 4Z5	August 26, 2022	1,200
Kevin Laforet	3797 Ouellette Ave.	Windsor, ON	N9E 3M6	September 6, 2022	1,200
Anuj Sood	74 County Rd. 42	Maidstone, ON	N0R 1K0	September 6, 2022	1,200
Amit Sood	74 County Rd. 42	Maidstone, ON	N0R 1K0	September 6, 2022	1,200
Ashok Sood	74 County Rd. 42	Maidstone, ON	N0R 1K0	September 6, 2022	1,200
Survashi Sood	74 County Rd. 42	Maidstone, ON	N0R 1K0	September 6, 2022	1,200
Rashid Farhat	4340 Casgrain Dr.	Windsor, ON	N9G 2B1	September 6, 2022	1,200
Dina Mejalli-Willis	857 Legacy Grove Dr.	LaSalle, ON	N9J 0C4	September 6, 2022	1,200
William Willis	857 Legacy Grove Dr.	LaSalle, ON	N9J 0C4	September 6, 2022	1,200
Wadea Tarhuni	3585 Whiteside Dr	Windsor, ON	N9E 4P5	September 6, 2022	1,200
Jenny-Virginia Coco	12 Warren Rd	Toronto, ON	M4V 2S1	September 6, 2022	1,200
Vic Neufeld	494 Russell Woods Rd.	Tecumseh, ON	N8N 3S5	September 6, 2022	1,200
Samia Y. Sleiman	4500 Riverside Dr. E.	Windsor, ON	N8Y 1B8	September 6, 2022	1,200
Heather Howitt	4077 Riverside Dr. E.	Windsor, ON	N8Y 1B4	September 6, 2022	350
Loris Macor	1075 Rosedale Dr. S.	Windsor, ON	N9G 1T9	September 6, 2022	125
Mark Lalovich	704-5055 Riverside Dr. E.	Windsor, ON	N8Y 5A6	September 6, 2022	600
Jonathon Lot	932 Banwell Rd.	Windsor, ON	N8P 1J2	September 6, 2022	200
Federica Nazzani	315 Shoreview Cir.	Windsor, ON	N8P 1M7	September 6, 2022	500
David Boyd	5777 Riverside Dr. E.	Windsor, ON	N8S 1B2	September 6, 2022	500
John Lot	5380 Riverside Dr. E.	Windsor, ON	N8S 1A2	September 6, 2022	1,200
Rhys Trenhaile	5245 Riverside Dr. E.	Windsor, ON	N8S 1A1	September 6, 2022	200
Jeffrey Berryman	3325 Rankin Ave.	Windsor, ON	N9E 3C2	September 6, 2022	1,000
MaryAnn John	2500 Airport Rd.	Windsor, ON	N8W 5E7	September 6, 2022	500
Christopher T. Lanman	12345 Dillion Dr.	Tecumseh, ON	N8N 4S8	September 6, 2022	1,000
Gino Piccioni	821 Legacy Grove Dr.	LaSalle, ON	N9J 0C4	September 6, 2022	1,200
John A. Renaud	3765 Huntington Ave.	Windsor, ON	N9E 3N4	September 6, 2022	1,200
Douglas Lawson	3500 Victoria Ave.	Windsor, ON	N9E 3L3	September 6, 2022	1,200
Jeffery Bissonnette	3500 Victoria Ave.	Windsor, ON	N9E 3L3	September 6, 2022	1,200
Ghassan Jafar	228 Starwood Ln.	Windsor, ON	N8N 4X3	September 6, 2022	1,200
John-Pierre Karam	12332 Candlewood Dr.	Tecumseh, ON	N9K 1B6	September 6, 2022	1,200
Sandra A. Fischer	12332 Candlewood Dr.	Tecumseh, ON	N9K 1B6	September 6, 2022	1,200
Annarosa Raymond	11483 Amalfi Crt	Windsor, ON	N8P 1S6	September 6, 2022	1,200
Kirk J. Raymond	11483 Amalfi Crt	Windsor, ON	N8P 1S6	September 6, 2022	1,200
Jerry Udell	101 - 4955 Riverside Dr E	Windsor, ON	N8Y 5A3	September 17, 2022	1,200
Joe Goncalves	475 Orchard Park Drive	Windsor, ON	N8N 4Y1	September 17, 2022	1,200
Elizabeth Goncalves	475 Orchard Park Drive	Windsor, ON	N8N 4Y1	September 17, 2022	1,200

DREW DILKENS FOR MAYOR RE-ELECTION CAMPAIGN - LIST OF INDIVIDUAL CONTRIBUTORS >\$100

DONOR	ADDRESS	CITY	POSTAL CODE	DATE RECEIVED	AMOUNT
David Amyot	264 Gignac Cres	LaSalle, ON	N9J 3S4	September 17, 2022	1,200
Vincent Schiller	121 Seymour	Lakeshore, ON	N8N 4R6	September 17, 2022	1,200
Alleta Schiller	597 George Kennedy Way	Belle River, ON	N0R 1A0	September 17, 2022	1,200
Tamara Amyot	264 Gignac Cres	LaSalle, ON	N9J 3S4	September 17, 2022	1,200
Clayton Zekelman	466 Corbett Dr	Windsor, ON	N8N 4R5	September 17, 2022	1,200
Sam Doher	560 Bedford Crt	Windsor, ON	N9G 2L5	September 22, 2022	350
Ernest Mailloux	19105 Blue Water Ave	Tilbury, ON	N0P 1L0	September 22, 2022	500
Michelle Maggio	3422 Riverside Dr	Windsor, ON	N8Y 1A7	September 22, 2022	1,200
Vito Maggio	3422 Riverside Dr	Windsor, ON	N8Y 1A7	September 22, 2022	1,200
John Chisolm	5026 Southwood Lakes Blvd	Windsor, ON	N9G 2R2	September 22, 2022	1,200
Keith Matlock	101 Christy Lane	Windsor, ON	N8N 4W4	September 22, 2022	500
Anna Maria Brieda	2677 Armstrong Ave	Windsor, ON	N8T 2G2	September 22, 2022	1,200
Renzo Collavino	126 Marentette Dr.	Belle River, ON	N0R 1A0	September 22, 2022	1,200
Paolo Collavino	1142 Kildare Rd.	Windsor, ON	N8Y 3H5	September 22, 2022	1,200
Loris Collavino	5940 5th Concession	Amherstburg, ON	N9V 2Y9	September 22, 2022	1,200
Maria Collavino	3787 Ouellette Ave	Windsor, ON	N9E 3M6	September 22, 2022	1,200
Amad Mansour	813 Reeve Ave	London, ON	N5V 5K3	September 22, 2022	1,200
Tarek Mansour	1650 Henrica Ave.	London, ON	N6G 0Y2	September 22, 2022	1,200
Elaine Snaden	1263 Surf Club Dr	St. Joachim, ON	N0R 1S0	September 28, 2022	700
Bernhard Sistek	5790 Queen Elizabeth Dr	Windsor, ON	N8T 1N7	September 28, 2022	150
Brook Handysides	1401 Monty Street	LaSalle, ON	N9J 0A8	September 28, 2022	1,200
Chris Mastronardi	2057 Hickory Lane	Kingsville, ON	N9Y 2X9	September 28, 2022	1,200
Michael Solcz	4955 Riverside Dr E #804	Windsor, ON	N8Y 5A3	September 28, 2022	1,200
Richard Rivard	12754 Riverside Dr E	Tecumseh, ON	N8N 1A3	September 28, 2022	500
Brian Schwab	6040 Riverside Dr E	Windsor, ON	N8S 1B6	September 28, 2022	750
Milan Brkovich	685 Victoria Blvd	Windsor, ON	N9A 4N3	September 22, 2022	1,200
Mara Brkovich	803 Victoria Ave	Windsor, ON	N9A 4N5	September 22, 2022	1,200
Martin Solcz	14202 Riverside Dr E	Tecumseh, ON	N8N 1B6	October 3, 2022	1,200
Egidio Sovran	4550 8th Concession Rd, RR 3	Maidstone, ON	N0R 1K0	October 3, 2022	500
Ryan Solcz	329 Majestic Dr.	Tecumseh, ON	N8N 4L4	October 3, 2022	1,000
Robert Katzman	223 Hall Ave	Windsor, ON	N9A 2L5	October 3, 2022	1,000
Anthony Maggio	7350 Riverside Dr. E.	Windsor, ON	N8S 1C6	October 3, 2022	750
Saverio Maggio	7350 Riverside Dr. E.	Windsor, ON	N8S 1C6	October 3, 2022	750
Arlet Kalktik	16 Cleophas Dr	Tecumseh, ON	N8N 4K8	October 3, 2022	1,200
Hasan Bahcheli	294 Russel Woods Dr	Tecumseh, ON	N8N 4K5	October 3, 2022	1,200
Joseph Stomp	3150 Masey Crt	Windsor, ON	N9E 2Z5	October 3, 2022	250
Antoine Greige	3363 Gundy Park Cres.	Windsor, ON	N9E 4P6	October 3, 2022	250

DREW DILKENS FOR MAYOR RE-ELECTION CAMPAIGN - LIST OF INDIVIDUAL CONTRIBUTORS >\$100

DONOR	ADDRESS	CITY	POSTAL CODE	DATE RECEIVED	AMOUNT
Mehmit Erdal	226 Maxwell Cr.	Lakeshore, ON	N0R 1A0	October 3, 2022	1,200
Sieiman Abouzeeni	2667 California Ave	Windsor, ON	N9E 4L6	October 3, 2022	1,200
Antonio Rauti	6470 Matchette Rd	Lasalle, ON	N8J 2J7	October 8, 2022	500
Scott D'Amore	760 Roseland Dr. South	Windsor, ON	N9G 1TB	October 8, 2022	1,200
Jinzhi Liu	2 Trimmingham Crt	Richmond Hill, ON	L4C 6X1	October 8, 2022	1,200
Chunqiu Liu	2 Trimmingham Crt	Richmond Hill, ON	L4C 6X1	October 8, 2022	1,200
Kevork Kalaydjian	745 Roselawn Drive	Windsor, ON	N9E 1K4	October 8, 2022	1,000
Zakaria Habib	4521 Southwood Lakes Blvd	Windsor, ON	N9G 2M6	October 8, 2022	1,000
Enza Maggio	7350 Riverside Dr. E.	Windsor, ON	N8S 1C6	October 8, 2022	750
Brent Klundert	196 Francis Cres	Belle River, ON	N0R 1A0	October 16, 2022	1,200
Donald Larkin	104 Cove Dr.	St. Clair Beach, ON	N8N 3W2	October 16, 2022	1,200
Michael Schmidt	15 Colquhoun St	Ayr, ON	N0B 1E0	October 16, 2022	400
Paul Brown	253 Hosteler Rd	New Hamburg, ON	N3A 0B1	October 16, 2022	400
Kevin Larkin	860 University Ave W	Windsor, ON	N9A 6R2	October 16, 2022	1,200
Mabel C Young-Larkin	104 Cove Dr.	St. Clair Beach, ON	N8N 3W2	October 16, 2022	1,200
Susan Del Medico	161 Grandvista Cres	Woodbridge, ON	L4H 3J6	October 19, 2022	1,200
Daniel Gallo	81 Flamborough Drive	Toronto, ON	M6M 2R8	October 19, 2022	1,200
Michelina Groccia	57 Greenbrook Ave	Toronto, ON	M6M 2J8	October 19, 2022	1,200
Antonio Memme	57 Greenbrook Ave	Toronto, ON	M6M 2J8	October 19, 2022	1,200
Laura Groccia	75 Saracini Crescent	Vaughn, ON	L4L 3S9	October 19, 2022	1,200
Nicholas Muia	59 Rosanna Cres	Maple, ON	L6A 3E3	October 19, 2022	1,200
Irene Fabiano	18 Paulson Rd	Toronto, ON	M6M 2H3	October 19, 2022	1,200
Rachel Menary	820 Manchester Rd.	London, ON	N6H 4J6	October 19, 2022	1,000
Ben Lawrence-Farhi	620 Richmond St, Suite 201	London, ON	N6A 5J9	October 19, 2022	1,000
Don Tetrault	7744 Seventh Line West	Windsor, ON	N7M 5J3	October 19, 2022	1,200
Franco Polidori	4171 Mancini Crt	Windsor, ON	N9G 2V2	October 19, 2022	1,000
Brian Chillman	442 Pentilly Rd	Tecumseh, ON	N8N 4L7	October 19, 2022	1,200
Kamal Preet Virk	2387 Askin Ave	Windsor, ON	N9E 4Y2	October 19, 2022	1,000
Harpreet Virk	1690 Winfield Dr	LaSalle, ON	N9H 2G5	October 19, 2022	1,000
Jose Goncalves	182 Bennie Ave	Leamington, ON	N8H 5L8	November 12, 2022	1,200
Leonard Solcz	299 Charron Beach Rd	Belle River, ON	N0R 1A0	November 12, 2022	1,000
Souheir Quinn	6625 Hawthorne Dr	Windsor, ON	N8T 3G6	November 12, 2022	1,200
Laura A. Fanelli	1649 Clearwater Ave	Windsor, ON	N8P 0E9	November 12, 2022	500
Lisa Schwab	6040 Riverside Dr E	Windsor, ON	N8S 1B6	November 12, 2022	750
Eddie Francis	3317 Gundy Park Ave	Windsor, ON	N9E 4R5	November 12, 2022	1,200
Tony Rosati	6555 Malden Rd	Windsor, ON	N9H 1T5	November 12, 2022	1,200
Joseph Mikhail	700-100 Ouellette Ave	Windsor, ON	N9A 6T3	November 12, 2022	500

DREW DILKENS FOR MAYOR RE-ELECTION CAMPAIGN - LIST OF INDIVIDUAL CONTRIBUTORS >\$100

DONOR	ADDRESS	CITY	POSTAL CODE	DATE RECEIVED	AMOUNT
Louis Mikhail	550 Pearl St	Lakeshore, ON	N0R 1A0	November 12, 2022	500
Harinder P Randhawa	436 Reme Dr.	LaSalle, ON	N9J 3R2	November 12, 2022	1,000
Joseph Giorgi	13624 Riverside Dr, E	Tecumseh, ON	N8N 2M8	November 12, 2022	1,200
Frank Fazio	331 Jordan Lane	Lakeshore, ON	N8N 0J3	November 12, 2022	750
Susan Fanelli	11427 Amalfi Crt	Windsor, ON	N8P 1S3	November 12, 2022	500
Terry Rafih	9425 Tecumseh Rd E	Windsor, ON	N8R 1A1	November 12, 2022	1,200
Emily Frezel	198 Rafih Crescent	Belle River, ON	N0R 1A0	November 12, 2022	125
Goran Todorovic	287 Elmgrove Drive	Windsor, ON	N8N 4G9	September 23, 2022	1,200
James Marsh	7229 County Rd 11	Mcgregor, ON	N0R 1J0	September 22, 2022	1,000
Dilette Bello Casey	3316 Gundy Park	Windsor, ON	N9E 4R5	October 3, 2022	500
Alfonso Teshuba	2619 California	Windsor, ON	N9E 4L6	September 27, 2022	250
Robert Cornwall	2904 Glenwood Ave.	Windsor, ON	N9E 2X8	September 27, 2022	251
Keith Andrews	2495 Lincoln Rd	Windsor, ON	N8W 2R6	September 26, 2022	1,200
Paul Bradford	8930 Disputed Rd	Lasalle, ON	N9H 0H9	September 26, 2022	1,200
Nick Rosati	1600 Shanton Ave	Lasalle, ON	N9J 3H3	October 12, 202	1,200
Tyler Beckett	416 Advance Blvd	Tecumseh, ON	N8N 5G8	October 12, 2022	1,200
Saad Jasim	4483 Cherry Hill Rd.	Windsor, ON	N9G 2W3	October 12, 2022	200
Rosemary Lapico	2653 Buttery St.	Windsor, ON	N9E 4L7	October 12, 2022	500
Marcello Vecchio	1635 Brayford Ave.	London, ON	N6K 0H7	October 12, 2022	1,000
Samuel Rincon	992 Jalna Blvd.	London, ON	N6E 2R4	October 12, 2022	1,000
Tom Serafimovski	2505 Villa Borhese Crt	Windsor, ON	N9G 2K2	October 18, 2022	1,200
Stephen Roberts	4558 Gapam Crt	Windsor, ON	N9G 2W5	October 18, 2022	600
Peter Tsimbisis	11332 River Line	Chatham, ON	N7M 5J4	October 21, 2022	1,200
Max DeAngelis	936 Albert Lane	Belle River, ON	N0R 1A0	October 21, 2022	1,200
Al Santing	9510 Ridge Rd.	Windsor, ON	N8R 1G4	October 21, 2022	150
Muky Pundaky	1374 Sprucedale Ave	London, ON	N5X 2N8	October 27, 2022	1,000
Phil Spoelstra	10686 Sharon Dr.	Delaware, ON	N0L 1E0	October 28, 2022	500
Dave Cooke	466 Martinique Ave	Windsor, ON	N8P 1G7	October 28, 2022	150
Peter Valente	2985 Dougall Ave.	Windsor, ON	N9E 1S1	October 28, 2022	1,200
Imad Al Najjar	3701 Victoria Blvd	Windsor, ON	N9E 3L7	October 28, 2022	1,200
Giuseppe Ciaravino	535 N Talbot Rd	Windsor, ON	N9G 1M8	October 28, 2022	1,200
Richard Paliani	833 Legacy Grove	Lasalle, ON	N9J 0C4	October 31, 2022	1,000
Eric Renaud	1390 Lillian Ave	Windsor, ON	N8X 4A5	October 31, 2022	150
TOTAL					\$ 137,651

Independent Auditor's Report

To the City of Windsor Clerk:

Qualified Opinion

We have audited the accompanying Financial Statement – Form 4 of Drew Dilkens, Candidate which comprise the Statement of Campaign Income and Expenses and the Calculation of Surplus or Deficit for the campaign period from August 12, 2022 to January 3, 2023 relating to the election held on October 24, 2022. The Financial Statements have been prepared by the Candidate based on the accounting treatment prescribed by the *Municipal Elections Act, 1996* (Section 78) (Act).

In our opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* section of our report, the statements present fairly, in all material respects, the income and expenses for the campaign period from August 12, 2022 to January 3, 2023 and the surplus or deficit in accordance with the accounting treatment prescribed by the Act.

Basis for Qualified Opinion

Due to the nature of the types of transactions inherent in an election campaign, it is impracticable through auditing procedures to determine that the accounting records include all donations of goods and services, and receipts and disbursements. Accordingly, our verification of these transactions was limited to ensuring that the statements reflect the amounts recorded in the accounting records of Drew Dilkens, Candidate in accordance with the accounting procedures established by the Act and we were not able to determine whether any adjustments might be necessary to income and expenses and surplus or deficit.

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

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

Without modifying our opinion, we draw attention to the fact these Financial Statements are prepared in accordance with the accounting treatment prescribed by the Act. The Financial Statements are prepared to assist Drew Dilkens, Candidate, to meet the requirements of the City of Windsor. Our report is intended solely for the Candidate and the City of Windsor and should not be distributed to or used by parties other than the Candidate or the City of Windsor.

Candidate's Responsibility for the Financial Statements

The Candidate is responsible for the preparation and fair presentation of these statements in accordance with the accounting treatment prescribed by the Act and for such internal control as the Candidate determines necessary to enable the preparation of statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our 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 these financial statements.

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

- Identify and assess the risks of material misstatement of the financial statements, 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 our 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 Candidate's preparation and fair presentation 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Candidate's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Candidate to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We 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 we identify during our audit.

March 23, 2023
Windsor, Ontario

Roth Mosey & Partners LLP
Licensed Public Accountants