

**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 6	1 5

 to 

YYYY	MM	DD
2 0 2 2	1 2	3 1

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  
GILL

Given Name(s)  
JEEWEN

Office for Which the Candidate Sought Election  
COUNCILLOR

Ward Name or Number (if any)  
WARD 7

Municipality  
WINDSOR

Spending Limit

General  
\$21,504.45

Parties and Other Expressions of Appreciation  
\$2,150.45

Contribution Limit

Contributions from Candidate and Spouse  
\$8,832.65

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

**Box B: Declaration**

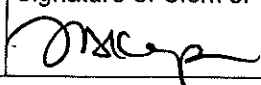
I, JEEWEN GILL, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

Feb 9<sup>th</sup>, 2023

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2023/02/09	3:20 pm	JG	

**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)	+ \$	10,153.00
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	+ \$	
Other (provide full details)		
1. CASH BACK ON CAMPAIGN BANK ACCOUNT	+ \$	400.00
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

**Total Campaign Income (Do not include loan)**

**= \$ 10,553.00 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)	+ \$	1,000.00
Advertising	+ \$	1,400.75
Brochures/flyers	+ \$	4,549.71
Signs (including sign deposit)	+ \$	2,486.00
Meetings hosted	+ \$	121.40
Office expenses incurred until voting day	+ \$	359.71
Phone and/or internet expenses incurred until voting day	+ \$	565.00
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	69.11
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1. FOOD	+ \$	437.74
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

**Total Expenses subject to general spending limit**

**= \$ 10,989.42 C2**

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

1.	+ \$	
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2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>		<b>= \$</b>	<b>_____ C3</b>

**3. Expenses not subject to spending limits**

Accounting and audit	+ \$	932.25	
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** = \$ **932.25** C4

**Total Campaign Expenses (C2 + C3 + C4)** = \$ **11,921.67** C5

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

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 - C5)	+ \$	-1,368.67	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	= \$	-1,368.67	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	+ \$ 201.00
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$ 1,000.00
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).	+ \$ 400.00
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).	+ \$ 8,552.00
<b>Less:</b> Ineligible contributions paid or payable to the contributor	- \$
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- \$
<b>Total Amount of Contributions (record under Income in Box C)</b>	<b>= \$ 10,153.00 1A</b>

**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 (\$)
<b>Total</b>		

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 (\$)
SIGNS	2020/09/01	LACASSE PRINTING	200	1,000.00
<b>Total</b>				<b>1,000.00</b>

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 (\$)
SURINDER KAUR	461 PATILLO RD WINDSOR ON N8N 2L9	2022/07/05	1,000.00	
HARPREET S MULTANI	461 PATILLO RD WINDSOR ON N8N 2L9	2022/07/05	1,000.00	
DR. DONNA BRODE	3075 FOREST GLADE WINDSOR ON N8R 1W6	2022/07/13	150.00	
RUPINDER MADER	2570 LOVELL CRES WINDSOR ON N9H 2R3	2022/08/08	351.00	
MANWINDER DEOL	2031 COUNTY RD 42 BELLERIVER ON N0R 1A0	2022/08/12	500.00	
NEETU SINGH	3043 TROUP CRES WINDSOR ON N8R 0A5	2022/09/06	150.00	
RANBIR GHAG	8820 DISPUTED ROAD WINDSOR ON N9A 6Z6	2022/09/06	300.00	
CHANDERKANT KANIA	11876 BOULDER CRES WINDSOR ON N8P 1Z6	2022/09/21	300.00	
SANDEEP DHALIWAL	6556 WESTERN SKIES WAY MISSISSAUGA ON L5W 1G4	2022/09/22	300.00	
BHAGWANT GREWAL	5164 ROTHESAY CT MISSISSAUGA ON L5M 4Y3	2022/09/22	500.00	
TERRY RAFIH	9425 TECUMSEH RD E WINDSOR ON N8R 1A1	2022/09/28	500.00	
ASHOK SOOD	74 COUNTY ROAD 42 MAIDSTONE ON N0R 1K0	2022/09/28	600.00	
ZAK HABIB	4521 SOUTHWOOD LAKES BLVD WINDSOR ON N9G 2M6	2022/09/28	500.00	
RAJESH MUJRAL		2022/10/03	500.00	
PARVINDER PATTI	551 MOUNT BATTEN WINDSOR ON N8P 1W4	2022/10/04	201.00	
MUKHTIAR SINGH	2932 LAUZON RD WINDSOR ON N8R 2K7	2022/10/19	1,000.00	
MULZIM MALIK	1554 GROVE ST WINDSOR ON N9B 1P3	2022/10/19	300.00	
ARSH SIDHU	1306 DEER RUN TRAIL BELLE RIVER ON N0R 1A0	2022/09/28	200.00	
<b>Total</b>			<b>8,352.00</b>	

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 (\$)
HARINDER MALHI	9 GOLDTREE CR BRAMPTON ON	WOOD STICKS FOR SIGNS	2022/09/03	200.00

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
<b>Total</b>				<b>200.00</b>

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)**      \$ 8,552.00 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  
CPA, CA

Municipality CITY OF WINDSOR	Date (yyyy/mm/dd) 2023/02/09
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**Contact Information**

Last Name or Single Name CARROCCIA	Given Name(s) MAURO	Licence Number 3-31122
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**Address**

Suite/Unit Number	Street Number 1601	Street Name WYANDOTTE ST E
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Municipality WINDSOR	Province ON	Postal Code N8Y 1C8
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Telephone Number 519-253-6077	Email Address MCARROCCIA@TAXMCO.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.





PROFESSIONAL  
CORPORATION

WINDSOR  
1601 WYANDOTTE ST E  
WINDSOR, ON N8Y 1C8  
T 519-253-6077  
F 519-253-5003

## INDEPENDENT AUDITOR'S REPORT

To the City Clerk of the City of Windsor

### **Qualified Opinion**

We have audited the accompanying Financial Statements – Auditor's Report Candidate – Form 4 (financial statements) of Jeewen Gill (candidate), which comprises the statement of campaign income and expenses and the calculation of surplus or deficit for the period from June 15, 2022 to December 31, 2022, and other explanatory information.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion sections of our report, the accompanying financial statements of the candidate are prepared, in all material respects, in accordance with the Municipal Elections Act, 1996.

### **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.

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 for the Audit of the Financial Statements section of our report. We are independent of the candidate in accordance with the ethical requirements that are relevant to our audit of the financial 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.

### **Responsibilities of the Candidate for the Financial Statements**

Management is responsible for the preparation of the financial statements in accordance with the Municipal Elections Act, 1996, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

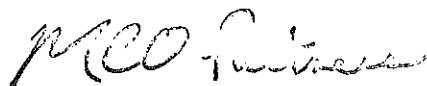
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee 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 audit 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 Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the candidate.

We communicate with the candidate 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.



Windsor, Ontario  
February 9, 2023

**MCO Partners**  
**Charter Professional Accountants**  
**Licensed Public Accountants**

AUTHORIZED TO PRACTICE ACCOUNTING BY THE INSTITUTE OF CHARTERED  
PROFESSIONAL ACCOUNTANTS OF ONTARIO