

**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 7	1 2

 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 Holt	Given Name(s) Christopher Gerald	
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, Christopher Holt, 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

MARCH 24/2023  
\_\_\_\_\_  
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2023/03/24	Time Filed 3:30 PM.	Initial of Candidate 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 n/a	Amount borrowed \$
---	-----------------------

### INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 88,910.78
Revenue from items \$25 or less	+ \$
Sign deposit refund	+ \$
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$ 1,144.00
Interest earned by campaign bank account	+ \$ 2.70
Other (provide full details)	
1. Phone list to other campaigns	+ \$ 400.00
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
6.	+ \$

**Total Campaign Income (Do not include loan)** = \$ 90,457.48 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	+ \$ 36,312.74
Brochures/flyers	+ \$ 18,327.47
Signs (including sign deposit)	+ \$ 10,011.12
Meetings hosted	+ \$
Office expenses incurred until voting day	+ \$ 2,179.52
Phone and/or internet expenses incurred until voting day	+ \$ 358.99
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ 500.00
Bank charges incurred until voting day	+ \$
Interest charged on loan until voting day	+ \$
Other (provide full details)	
1. Food, drinks, sundries - Lit drop and E-day	+ \$ 2,369.85
2. Bellwether Technologies - call lists for phone canvassing	+ \$ 1,356.00
3. Chamber of Commerce - tickets for mayoral debate	+ \$ 271.20
4. Blackframe Studios - Ipad repair and Teleprompter app	+ \$ 175.15
5. NationBuilder transaction fees	+ \$ 1,960.31
6.	+ \$

**Total Expenses subject to general spending limit** = \$ 73,822.35 C2

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

1. E-day appreciation party	+ \$ 1,768.09
-----------------------------	---------------

2. Engraved bottles for campaign team	+ \$	1,505.70	
3. Maiden Lane gift certificates for campaign team	+ \$	1,500.00	
4. Allegra - thank you cards to vounteers and donors	+ \$	1,068.48	
5.	+ \$		
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>	= \$	<b>5,842.27</b>	<b>C3</b>

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

Accounting and audit	+ \$	3,390.00	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$		
Office expenses incurred after voting day	+ \$	4,971.68	
Phone and/or internet expenses incurred after voting day	+ \$	178.40	
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. NationBuilder transaction fees	+ \$	107.87	
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
<b>Total Expenses not subject to spending limits</b>	= \$	<b>8,647.95</b>	<b>C4</b>

**Total Campaign Expenses (C2 + C3 + C4)** = \$ **88,312.57** **C5**

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

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	2,144.91	<b>D1</b>
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	2,144.91	
Surplus (or deficit) for the campaign	= \$	<u>Ø</u>	<b>D2</b>

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	+	\$	3,117.16
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+	\$	_____
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).	+	\$	10,403.07
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).	+	\$	75,390.55
<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>88,910.78 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 (\$)
n/a		
<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 (\$)
n/a				
<b>Total</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 (\$)
see attached list			73,815.00	
<b>Total</b>			<b>73,815.00</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 (\$)
Tom Gelinis	907 Chilver, Windsor, ON, N8Y 2K6	banner	2022/09/01	1,000.00
Ann Marie Shannon	1207 Chilver Rd. Windsor, ON, N8Y 2L2	garden party	2022/08/27	300.00
Anneke Smit	811 Devonshire Rd, Windsor, ON, N8Y 2M3	meet the candidate lunch	2022/07/23	275.55
<b>Total</b>				<b>1,575.55</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)      \$ 75,390.55 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.	Tshirt sales	+ \$	1,144.00
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____

**Total Part III (include under Income in Box C)** = \$ **1,144.00**

#### 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; Licensed Public Accountant

Municipality Windsor ON	Date (yyyy/mm/dd) 2023/03/22
----------------------------	---------------------------------

**Contact Information**

Last Name or Single Name Hawkins	Given Name(s) Julian	Licence Number 3-30608
-------------------------------------	-------------------------	---------------------------

Address		
Suite/Unit Number	Street Number	Street Name
	4635	Wyandotte St E

Municipality Windsor	Province ON	Postal Code N8Y 1H6
-------------------------	----------------	------------------------

Telephone Number 519-980-4158	Email Address jules@hawkins-accounting.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 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.

First name	Last name	Address	date of bank transaction	amount received	donations exceeding \$100	In-kind donations
Giovanni	Abati	2562 Ida Rd, Windsor ON, N8W 3A5	2022-07-18	\$200.00	\$200.00	
Lynne	Adams	230 Strabane Ave , Apt 716, Windsor, ON N8Y 4V2	2022-09-01	\$250.00	\$250.00	
Anastasia	Adams	1419 Victoria Ave, Windsor, ON N8X 1P2	2022-09-30	\$1,100.00	\$1,100.00	
Piero	Aleo	2860 Normandy Street, LaSalle, ON N9H 2P3	2022-09-15	\$200.00	\$200.00	
Tony	Amato	2014 WILLISTEAD CRES, Windsor, ON N8Y 1K5	2022-09-22	\$600.00	\$600.00	
Doris	Benko	1831 Alexis Rd, Windsor, ON N8W 3Y7	2022-09-22	\$300.00	\$300.00	
Steve	Biro	3349 Askin, Windsor, ON N9E 3J6	2022-10-19	\$600.00	\$600.00	
Jan	Blondin	1167 Church Street, Windsor, ON N9A 4V7	2022-09-05	\$300.00	\$300.00	
Benjamin	Bordoff	301-267 Pelissier Street, Windsor, ON N9A 4K4	2022-07-17	\$1,200.00	\$1,200.00	
Gloria	Bortolin	305-1655 Grand Marais Rd. Windsor, ON N9E 4W4	2022-07-13	\$900.00	\$900.00	
Rino	Bortolin	not provided	2022-09-09	\$1,200.00	\$1,200.00	
Charlie	Bortolin	1419 Victoria Ave, windsor, ON N8X 1P2	2022-09-14	\$330.00	\$330.00	
Mark	Bradley	Unit 2004, 150 Park St. W., Windsor, ON N9A 7A2	2022-07-19	\$1,200.00	\$1,200.00	
Susan	Brian	406 Moy Ave., Windsor, ON N9A 2N4	2022-09-15	\$200.00	\$200.00	
Miland and Bob	Brkovich	685 Victoria Ave., Windsor, ON N9A 4N3	2022-09-15	\$500.00	\$500.00	
Roger	Bryan	2234 Victoria Avenue, Windsor, ON N8X 1R1	2022-07-28	\$150.00	\$150.00	
Michael	Cardinal	2285 Riverside Dr W, Windsor, ON N9B 1A9	2022-10-17	\$500.00	\$500.00	
Matthew	Charbonneau	1396 Westcott Rd, Windsor, ON N8Y 4C2	2022-10-14	\$250.00	\$250.00	
Joshua	Cheifetz	2898 Radisson Ave, Windsor, ON N9E 1Y3	2022-09-22	\$200.00	\$200.00	
Rashmi	Chikarmane	1226 Chilver Rd, Windsor, ON N8Y 2L1	2022-10-22	\$300.00	\$300.00	
Gabriel	Ciavaglia	855 St Mary's Blvd, Windsor , ON N8S 2T8	2022-10-11	\$200.00	\$200.00	
Allan	Cohen	not provided	2022-09-23	\$1,000.00	\$1,000.00	
Graham	Cooper	3620 Askin Ave, Windsor, ON N9E 3J9	2022-08-31	\$150.00	\$150.00	
Carl	Crant	819 Hall Ave., Windsor, ON N9A2M2	2022-09-05	\$500.00	\$500.00	
Floro	Culmone	2850 Jos St. Louis Avenue, Windsor, ON N8T2M6	2022-09-09	\$250.00	\$250.00	
Chip	Daveluy	810 Argyle Road, Windsor, ON N8Y 3J9	2022-09-03	\$300.00	\$300.00	
Irene Moore	Davis	3095 Grandview Street, Windsor, ON N8T 2M1	2022-09-02	\$250.00	\$250.00	
Carol Anne	De	Unit-102, 480 Fairview Blvd, Windsor, ON N8S 3E2	2022-08-19	\$200.00	\$200.00	
Shawn	Desjardins	4544 Brothers Crt, Windsor, ON N9G 2W1	2022-09-10	\$500.00	\$500.00	
Sarah	Dewar	1231 Pelissier St., Windsor, ON N8X 1M2	2022-10-24	\$700.00	\$700.00	
Randy	Diestelmann	1026 Drouillard Rd., Windsor, ON N8Y 2P8	2022-09-25	\$1,200.00	\$1,200.00	
Terry	Dube	872 Argyle Rd., Windsor, ON N8Y 3J9	2022-07-12	\$1,200.00	\$1,200.00	
Shannon	Dumont	917 Monmouth Rd., Windsor, ON N8Y3L6	2022-09-03	\$200.00	\$200.00	
Matthew	Dunlop	Windsor, ON N8T 1W9	2022-10-02	\$500.00	\$500.00	
PJ/Justine Pazur	DuPuis	807 Argyle Rd., Windsor, ON N8Y 3K1	2022-10-14	\$500.00	\$500.00	
Frazier	Fathers	3149 Manchester Rd., Windsor, ON N9C 1X7	2022-07-16	\$250.00	\$250.00	
Tristan	Fehrenbach	1575 Victoria Ave., Windsor, ON N8X 1P4	2022-07-16	\$500.00	\$500.00	
Patricia	Ferreira	not provided	2022-10-07	\$250.00	\$250.00	
Anne	Forrest	1587 Victoria Ave, Windsor, ON N8X 1P4	2022-08-18	\$1,000.00	\$1,000.00	
Deanna	Fougere	1131 Argyle Rd., Windsor, ON N8Y3K2	2022-09-18	\$400.00	\$400.00	
Walter	Friedl	4742 Tecumseh Rd E , Windsor, ON N8T 1B7	2022-08-25	\$300.00	\$300.00	
Tom	Gelinas	907 Chilver, Windsor, ON, N8Y 2K6	2022-09-01	\$1,000.00		\$1,000.00



David	Gillard	631 Morand St, Windsor, ON N9G 1J1	2022-08-11	\$1,200.00	\$1,200.00
Marcus	Girgis	4363 Guppy Crt., Windsor, ON N9G 2N8	2022-09-26	\$1,200.00	\$1,200.00
Greg	Goggins	5203 Matchett Rd., Windsor, ON N9C 2A8	2022-07-17	\$1,200.00	\$1,200.00
Marcia	Gragg	2160 Ontario St, WINDSOR, ON N8Y 4Z1	2022-08-14	\$500.00	\$500.00
Jason	Grossi	2144 Lincoln Rd, Windsor, ON N8W 2R1	2022-09-25	\$500.00	\$500.00
Robert	Gruich	526 Novello Cres., Windsor, ON N8P 1S4,	2022-10-02	\$200.00	\$200.00
Zakaria	Habib	4621 Southwood Lakes Blvd., Windsor, ON N9G 2M6	2022-10-09	\$500.00	\$500.00
Kevin	Harvey	1207 Chilver Road, Windsor, ON N8Y 2L2	2022-08-21	\$200.00	\$200.00
Sean	Hertel	4-190 Brickworks Lane, Toronto, ON M6N5H7	2022-08-14	\$210.00	\$210.00
Ron	Hillan-Cooper	1181 Chilver Rd, Windsor, ON N8Y 2K8	2022-10-21	\$350.00	\$350.00
Olivia	Holt	890 Erie St. - Unit 1, Windsor, ON N9A 3Y6	2022-07-20	\$1,200.00	\$1,200.00
Erin	Holt	6280 Malden Road , Lasalle, ON N9H 1T1	2022-09-01	\$200.00	\$200.00
Jerry	Holt	1224-9099 Riverside Dr. E, Windsor, ON N8S 4R1	2022-09-19	\$500.00	\$500.00
Wiquar	Husain	4629 Alpenrose Ave., , Windsor , ON N9G3C4	2022-10-21	\$600.00	\$600.00
Don	Jackson	1270 Chilver Rd, Windsor, ON N8Y 2L1	2022-09-25	\$300.00	\$300.00
Chantal and Balraj	Jhawar	3442 Riverside Dr. E, Windsor, ON N8Y 1A7	2022-09-13	\$500.00	\$500.00
Stephen	Karamatos	2889 Rockwell Blvd, Windsor, ON N9E 2A4	2022-10-08	\$200.00	\$200.00
Jr.	Kim	183 Oak St., Windsor, ON N9A 5E5	2022-08-22	\$1,000.00	\$1,000.00
Jane	Ku	955	2022-10-12	\$200.00	\$200.00
Rick & Rita	Laforet	1168 Chilver Rd, Windsor, ON N8Y2K9	2022-08-16	\$300.00	\$300.00
Kim Marie	Little	not provided	2022-08-03	\$600.00	\$600.00
Leilani	Logronio	563 Bellagio Dr, Windsor, ON N8P 1J9	2022-07-19	\$250.00	\$250.00
Vincenzo	Lombardo	2579 Jos St Louis Ave, Windsor, ON N8T2M4	2022-10-24	\$1,200.00	\$1,200.00
Hugo	Lopez	155 Oak St, Windsor, ON N9A 5E5	2022-09-04	\$750.00	\$750.00
Jason	Lutsch	1376 Imperial Crescent, Windsor, ON N9G 2T6	2022-07-16	\$1,000.00	\$1,000.00
Catherine	Lysack	not provided	2022-09-24	\$1,200.00	\$1,200.00
Saverio (Dino)	Maggio	7350 Riverside Dr. E, Windsor, ON N8S 1C6	2022-07-14	\$1,200.00	\$1,200.00
Vincenza	Maggio	7350 Riverside Dr. E, Windsor, ON N8S 1C6	2022-07-14	\$1,200.00	\$1,200.00
Vito	Maggio	3422 Riverside Dr. E, Windsor, ON N8Y 1A7	2022-07-18	\$1,200.00	\$1,200.00
Darby	McCloskey	3341 Lauzon Rd, Windsor, ON N8T 3P7	2022-09-29	\$1,200.00	\$1,200.00
Robert	McCondach	656 Devonshire Rd., Windsor, ON N8Y2L8, Canada	2022-08-16	\$250.00	\$250.00
Judith	McCullough	1320 Victoria Ave., Windsor, ON N8X 1P1	2022-10-09	\$135.00	\$135.00
Pamela	McPherson	12582 Horwood Cr, Tecumseh, ON N8N 4T7	2022-10-04	\$150.00	\$150.00
Neil	Mens	1011, Coventry Crt, Windsor, ON N8S2W6	2022-08-08	\$200.00	\$200.00
Shane	Mitchell	1233 Chilver Rd., Windsor, ON N8Y 2L2	2022-07-14	\$1,200.00	\$1,200.00
Lisa	Mitchell	1233 Chilver Rd., Windsor, ON N8Y 2L2	2022-10-11	\$600.00	\$600.00
Dorian	Moore	1142 Chilver Rd, Windsor, ON N8Y 2K9	2022-09-26	\$1,200.00	\$1,200.00
Melinda	Munro	2020 Loraine Avenue, Windsor, ON N8W 1P4	2022-07-21	\$500.00	\$500.00
Sarah	Mushtaq	2212 St Clair Ave, Windsor, ON N9B 3W4	2022-10-22	\$200.00	\$200.00
Jeffrey	Nanson	816 Hall Ave, Windsor, ON N9A 2M3	2022-07-16	\$1,000.00	\$1,000.00
Ryan	Nantais	1012 Drouillard Road, Windsor, ON N8Y 2P8	2022-08-26	\$250.00	\$250.00
Kimberly	Orr	2297 Moy, Windsor, ON N8W 2M7	2022-07-19	\$500.00	\$500.00
Rebekah	Orr	2297 Moy Ave., Windsor ON N8W 2M7	2022-09-04	\$200.00	\$200.00
Bradley	Ouellette	125 Bechard Beach Avenue, Lasalle, ON N9J 1W4	2022-07-18	\$500.00	\$500.00

Pat	Papadeas	not provided	2022-07-19	\$1,200.00	\$1,200.00	
George	Papp	Windsor, ON N8W 1H9	2022-10-24	\$500.00	\$500.00	
Becky	Parent	82 Pulley Rd, Wheatley, ON N0P 2P0	2022-09-11	\$1,200.00	\$1,200.00	
Richard	Peddie	113 Scollard street , Toronto , ON M5R 1G4	2022-07-28	\$1,200.00	\$1,200.00	
Thomas	Pogue	343 Chilver Rd., Windsor, ON N8Y 2J5	2022-09-22	\$1,000.00	\$1,000.00	
Olga	Politis	1507 Dougall Ave, Windsor, ON N8X 1S2, Canada	2022-07-22	\$600.00	\$600.00	
Richard	Pollock	7400 Disputed Rd, LaSalle, ON N9H 0H8	2022-10-18	\$500.00	\$500.00	
Brian	Porter	833 Kildare, Windsor, ON N8Y 3H3	2022-10-02	\$200.00	\$200.00	
Alexa	Posliff	2184 Windermere Road, Windsor, ON N8W 2S6	2022-10-04	\$150.00	\$150.00	
Jim	Potter	10 Mulberry Cres., Kingsville, ON N9Y 0B8	2022-10-21	\$450.00	\$450.00	
Jason	Reynar	4724 Shadetree Cres, Windsor, ON N9G 2T9	2022-07-20	\$1,200.00	\$1,200.00	
Jake	Rondot	653 Windermere, Windsor, ON N8Y 3E2	2022-08-21	\$250.00	\$250.00	
Jason	Rooney	242 Thompson Boulevard, Windsor, ON N8S 2G4	2022-10-09	\$1,000.00	\$1,000.00	
Cindy	Rosenfeld	1260 Ouellette Ave, Windsor, ON N8X 0A1	2022-10-10	\$150.00	\$150.00	
Bobby	Russon	887 Victoria Avenue, Windsor, ON N9A 4n5	2022-08-19	\$250.00	\$250.00	
Doug	Sartori	4261 Roseland Drive West, Windsor, ON N9G2A1	2022-08-21	\$1,200.00	\$1,200.00	
Mark	Sax	15 Elmgrove Cres., London, ON N9J 3X4	2022-07-12	\$1,200.00	\$1,200.00	
Peter	Sax	3677 Dominion Blvd, Windsor, ON N9E 2P2	2022-07-16	\$1,000.00	\$1,000.00	
Sharron	Sax	1234 Northwood St., Windsor, ON N9E 3W2	2022-07-26	\$500.00	\$500.00	
Mark	Schincariol	865 Nova Drive, Windsor, ON N9G 2S6	2022-09-15	\$200.00	\$200.00	
Merry Ellen	Scully	977 McEwan Ave, Windsor, ON N9B 2G1	2022-08-21	\$200.00	\$200.00	
Ann Marie	Shannon	1207 Chilver Rd., Windsor, ON N8Y 2L2	2022-08-06	\$430.00	\$130.00	\$300.00
Anneke	Smit	811 Devonshire Rd., Windsor, ON N8Y 2M3	2022-07-12	\$775.55	\$500.00	\$275.55
Gemma	Smith	867 Victoria Ave, Windsor, Ontario N9A 4N5	2022-08-06	\$700.00	\$700.00	
Michael George	Solcz	4955 Riverside Dr. E, Unit 804, Windsor, ON N8Y 5A3	2022-10-05	\$600.00	\$600.00	
Ashok	Sood	74 County Rd. 42, Maidstone, ON N0R 1K0	2022-09-25	\$500.00	\$500.00	
Bonnie	Stewart	887 Gladstone Ave, Windsor, ON N9A 2R3	2022-09-21	\$250.00	\$250.00	
Edwin	Tam	1661 Everts Avenue, Windsor, ON N9B3E4	2022-08-06	\$250.00	\$250.00	
Kristi	Taylor	872 Argyle Rd., Windsor, ON N8Y 3J9	2022-07-12	\$1,200.00	\$1,200.00	
Caroline	Taylor	3556 Queen St., Windsor, ON N9C 1N7	2022-08-24	\$210.00	\$210.00	
Alfonso	Teshuba	2619 California, Windsor, ON N9E 4L6	2022-09-11	\$250.00	\$250.00	
Dave	Tesolin	222 East Beach Rd, Learnington, ON N8H3V7	2022-10-07	\$250.00	\$250.00	
Megan	Thomas	1154 Devonshire Rd, Windsor, ON N8Y 2M5	2022-10-05	\$500.00	\$500.00	
Daniel	Topp	700 Kennedy Drive West , Windsor, ON N9G 1S9	2022-10-24	\$250.00	\$250.00	
Renee	Trombley	not provided	2022-07-28	\$1,000.00	\$1,000.00	
Adam	Vasey	867 Victoria Avenue, Windsor, ON N9A 4N5	2022-10-07	\$1,000.00	\$1,000.00	
Philippa	von Ziegenweidt	6396 Riverside Drive East, Windsor, ON N8S 1B9	2022-07-20	\$500.00	\$500.00	
Chris	Waters	811 Devonshire Rd., Windsor, ON N8Y 2M3	2022-07-12	\$500.00	\$500.00	
Michael	Weber	1055 Drouillard Rd., Windsor, ON N8Y 2P9	2022-10-04	\$500.00	\$500.00	
Mita	Williams	744 Chilver Road, Windsor, ON N8Y 2K3	2022-07-24	\$500.00	\$500.00	
Brent	Wilson	1152 Victoria Ave, Windsor, ON N9A 4N8	2022-07-17	\$500.00	\$500.00	
Adam	Wydrzynski	250 Campbell Avenue , Windsor, ON N9B 2H2	2022-07-22	\$1,000.00	\$1,000.00	
					\$73,815.00	\$1,575.55



## INDEPENDENT AUDITOR'S REPORT

To the City Clerk of the City of Windsor

### Qualified Opinion

We have audited the accompanying "Financial Statement – Form 4" (the "Financial Statement") of Christopher Holt ("the Candidate"), which comprises of the Statement of Campaign Period Income and Expenses and the Statement of Determination of Surplus and Deficit and Disposition of Surplus for the period from July 12, 2022 to December 31, 2022, relating to the election held on October 24, 2022, and other explanatory information. This Financial Statement has been prepared by the candidate based on Section 78 of the Municipal Elections Act, 1996.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph below, the Financial Statement of the Candidate for the period from July 12, 2022 to December 31, 2022 has been prepared, in all material respects, in accordance with Section 78 of the Municipal Elections Act, 1996.

### Basis for Opinion

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 Statement section of our report. We are independent of the Company 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 opinion.

### Candidate's Responsibility for the Financial Statement

The Candidate is responsible for the preparation of the Financial Statement 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 the Financial Statement that is free from material misstatement, whether due to fraud or error.

### Auditor's Responsibilities for the Audit of the Financial Statement

Our objectives are to obtain reasonable assurance about whether the financial statement as a whole is 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.



Hawkins & Co.  
ADVISORS | CPAs

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 statement, 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; and
- 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 Campaign's internal control.

*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, and surplus / deficit.

*Basis of Accounting and Restriction on Distribution and Use*

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

*Hawkins & Co.*

Accounting Professional Corp.

Licensed to practice public accounting by the Institute of Chartered Professional Accountants of Ontario

March 23, 2023