

**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	0 8

 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  
Crain

Given Name(s)  
Linden

Office for Which the Candidate Sought Election  
Council Member

Ward Name or Number (if any)

Municipality  
Amherstburg

Spending Limit

General  
\$21,032.70

Parties and Other Expressions of Appreciation  
\$2,103.27

Contribution Limit

Contributions from Candidate and Spouse  
\$8,772.40

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

**Box B: Declaration**

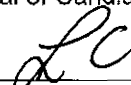
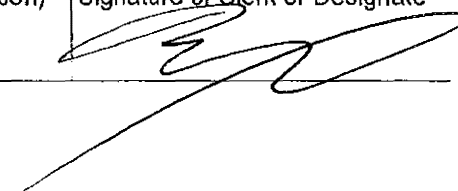
I, Linden Crain, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2023/02/13

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2023/02/13	Time Filed 3:48 p.m.	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	Amount borrowed
	\$

### INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	16,436.59	
Revenue from items \$25 or less	+ \$		
Sign deposit refund	+ \$		
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	90.00	
Interest earned by campaign bank account	+ \$	0.86	
Other (provide full details)			
1. Paypal Transaction Test	+ \$	0.36	
2. Square Transaction Test	+ \$	0.01	
3. WFCU Share Capital	+ \$	5.00	
4.	+ \$		
5.	+ \$		
6.	+ \$		
<b>Total Campaign Income (Do not include loan)</b>	<b>= \$</b>	<b>16,532.82</b>	<b>C1</b>

### 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	+ \$	5,933.60	
Brochures/flyers	+ \$	1,229.67	
Signs (including sign deposit)	+ \$	5,007.85	
Meetings hosted	+ \$		
Office expenses incurred until voting day	+ \$	30.93	
Phone and/or internet expenses incurred until voting day	+ \$	447.59	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$		
Bank charges incurred until voting day	+ \$	19.00	
Interest charged on loan until voting day	+ \$		
Other (provide full details)			
1. Transaction Processing (Square)	+ \$	2.68	
2. Transaction Processing (PayPal)	+ \$	120.34	
3. Transaction Test (Square)	+ \$	0.01	
4.	+ \$		
5.	+ \$		
6.	+ \$		
<b>Total Expenses subject to general spending limit</b>	<b>= \$</b>	<b>12,791.67</b>	<b>C2</b>

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

1. Election night party (The Salty Dog)	+ \$	1,734.83	
---	------	----------	--

2.	_____	+ \$	
3.	_____	+ \$	
4.	_____	+ \$	
5.	_____	+ \$	
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>		= \$	<b>1,734.83 C3</b>

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

Accounting and audit		+ \$	1,460.00
Cost of fundraising events/activities (list details in Part IV of Schedule 2)		+ \$	370.61
Office expenses incurred after voting day		+ \$	
Phone and/or internet expenses incurred after voting day		+ \$	61.02
Salaries, benefits, honoraria, professional fees incurred after voting day		+ \$	
Bank charges incurred after voting day		+ \$	14.00
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.	_____	+ \$	
<b>Total Expenses not subject to spending limits</b>		= \$	<b>1,905.63 C4</b>

**Total Campaign Expenses (C2 + C3 + C4)** = \$ **16,432.13 C5**

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

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)		+ \$	100.69 D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign		- \$	90.00
Surplus (or deficit) for the campaign		= \$	<b>10.69 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	+ \$ 4,312.50
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).	+ \$ 1,793.77
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).	+ \$ 10,680.32
<b>Less:</b> Ineligible contributions paid or payable to the contributor	- \$ 350.00
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>= \$ 16,436.59 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 (\$)
<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



## 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 Campaign Launch Fundraiser

Date of event/activity (yyyy/mm/dd) 2022/07/13

#### Part I – Ticket revenue

Admission charge (per person) \$ 0.00 2A

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

Number of tickets sold x 0 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. Contributions from fundraiser attendees	+ \$	<u>2,543.42</u>
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____

**Total Part II (include in Part I of Schedule 1)** = \$ 2,543.42

#### 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. Cash donations less than or equal to \$25 donated at fundraiser	+ \$	<u>90.00</u>
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____

**Total Part III (include under Income in Box C)** = \$ 90.00

#### Part IV – Expenses related to fundraising event or activity

Provide details

1. Miscellaneous event supplies/decor (Amazon.ca)	+ \$	<u>48.76</u>
2. Balloons (Canadian Tire)	+ \$	<u>57.40</u>
3. Balloon supplies (Dollar Tree)	+ \$	<u>6.78</u>
4. Table Cloths (Dollarama)	+ \$	<u>9.89</u>
5. Miscellaneous event supplies	+ \$	<u>28.34</u>
6. Space Rental (Downtown Espresso)	+ \$	<u>50.00</u>
7. On-site sound and technology (Lights Sound Action)	+ \$	<u>169.44</u>

**Total Part IV Expenses (include under Expenses in Box C)** = \$ 370.61

---

**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

Lindsay Iatonna CPA, CA, LPA,

Municipality

Leamington, Ontario

Date (yyyy/mm/dd)

2023/01/05

---

**Contact Information**

Last Name or Single Name

Iatonna

Given Name(s)

Lindsay

Licence Number

1-21380

---

**Address**

Suite/Unit Number

Street Number

49

Street Name

Erie Street North (PO box 189)

Municipality

Leamington

Province

Ontario

Postal Code

N8H 3W2

Telephone Number

519-326-2681

Email Address

lindsayiatonna@hmid.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.

## Appendix A

Name	Full Address		Date Received	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Petar Bratic	2211 Partington Ave	Windsor ON N9B 3X2	2022.06.08	250.00	
			2022.06.16	10.00	
			2022.10.01	150.00	
Mike Janisse	294 St. Arnaud	Amherstburg ON N9V 2P3	2022.06.20	500.00	
Brandon Ouellette	274 Pickering	Amherstburg ON N9V 1R6	2022.06.28	103.30	
Don Dorey	1362 Concession 2 North	Amherstburg ON N9V 3R3	2022.07.03	103.30	
John Tregaskiss	6 Atlantic Court	Amherstburg ON N9V 3P5	2022.07.04	257.78	
Gordon Orr	3575 Avondale Ave	Windsor ON N9E 1Y1	2022.07.04	103.30	
David Beneteau	201-274 Dalhousie St	Amherstburg ON N9V 0E8	2022.07.12	250.00	
Bruce Larking	540 Lafferty Avenue	Lasalle ON N9J 1K9	2022.07.12	500.00	
Fred Francis	5933 Ballantrae Cres	Windsor ON N9J 3Y7	2022.07.13	500.00	
Donald McArthur	7018 Eagle Cres	Amherstburg ON N0R 1J0	2022.07.13	200.00	
Janet Brush	516 Golfview Dr	Amherstburg ON N9V 0A2	2022.07.13	250.00	
Paul Mcallister	326 Fryer St	Amherstburg ON N9V 2L9	2022.07.13	257.78	
Derek Roy	13 Tofflemire Court	Amherstburg ON N9V 4E3	2022.07.13	103.30	
Christopher Menard	576 4th Boulevard	Kingsville ON N9Y 3W3	2022.07.13	129.04	
Jennifer Desjardins	7831 County Rd 20	Amherstburg ON N9V 0C8	2022.07.13	103.30	
Tom Hogarth	114 Giles	Windsor ON N9A 6G9	2022.07.14	515.24	
John Lowrie	221 Clubview Dr	Amherstburg ON N9V 3Z3	2022.07.14	103.30	
Samantha Martin	416 Advanced Blvd	Tecumseh ON N8N 5G8	2022.07.14	350.00	350.00
Maximilian De Angelis	936 Albert Lane	Belle River ON N0R 1A0	2022.07.14	350.00	
Sarah Gibb	299 Stone Ridge Ave	Amherstburg ON N9V 3W4	2022.07.19	200.00	
Anna Marano	321 Victoria St.	Amherstburg ON N9V 3B3	2022.07.20	200.00	
Steve Mayo	992 Front Rd N	Amherstburg ON N9V 2V9	2022.07.22	500.00	
Sean Sinasac	3080 Loebach	Windsor ON N8T 3M8	2022.07.27	500.00	
Drew Dilkens	3125 Massey Crt.	Windsor ON N9E 2Z6	2022.08.04	400.00	
Ryan Deslippe	156 Dalhousie St.	Amherstburg ON N9V 1W4	2022.08.05	500.00	
Betty Brush	9 Virginia Ave	Amherstburg ON N9V 3N1	2022.08.23	200.00	
Andrew Teliszewsky	245 Thompson Blvd	Windsor ON N8S 2G3	2022.09.02	500.00	
Michael Crawley	494 Gold Coast Dr	Amherstburg, ON N9V 4B2	2022.09.22	250.00	
Norbert Bolger	4461 4th Concession Rd S	Amherstburg, ON N9V 2Y8	2022.09.25	750.00	
Greg Crain	26 Tennessee Cres	Amherstburg, ON N9V 3S7	2022.10.29	750.00	

## INDEPENDENT AUDITOR'S REPORT

### To the Clerk for the Town of Amherstburg

#### *Qualified Opinion*

We have audited the accompanying financial statement for Linden Crain council member candidate, which comprise the statement of campaign income and expenses for the period June 8, 2022 to December 31, 2022 and the related schedules for the campaign period.

In our opinion, except for the effects of the matter described in the *Basis for Qualified Opinion* section of our report, the accompanying financial statement presents fairly, in all material respects, the statement of campaign income and expenses for the period June 8, 2022 to December 31, 2022 and related schedules for the period then ended 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, it is impractical through auditing procedures to determine that the accounting records include all donations, donations of goods and services and receipts and disbursements. Accordingly, our verification of these receipts was limited to the amounts recorded in the records of the campaign and we were not able to determine whether any adjustments might be necessary to contributions, expenses or campaign surplus/deficit.

Our audit opinion on the financial statement for the period ended December 31, 2022 was modified accordingly because of the possible effects of this limitation in scope.

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 campaign in accordance with the ethical requirements that are relevant to our audit of the financial statement 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.

#### *Responsibilities of Management and Those Charged with Governance for the Financial Statements*

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

Those charged with governance are responsible for overseeing the campaign's financial reporting process.

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

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 this financial statement.

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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the financial statement, including the disclosures, and whether the financial statement represents 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.

**HICKS, MacPHERSON, IATONNA  
& DRIEDGER LLP**

*Hicks, MacPherson,  
Iatonna & Driedger LLP*

Leamington, Ontario  
January 18, 2023

Chartered Professional Accountants  
Licensed Public Accountants

\*\*\*REPRINT OF\*\*\*  
RECEIPT RECORD



TOWN OF AMHERSTBURG  
271 SANDWICH ST S  
AMHERSTBURG, ON N9V 2A5  
Phone No. : (519)736-5401  
Fax No. : (519)736-0011

--- Item ID #0001 ---  
MISC : MISCELLANEOUS  
Ref: LINDEN CRAIN CAMPAIGN  
GL : 10-2-0000000-2260  
1@ 10.69 10.69  
Payment Subtotal 10.69  
PST 0.00  
GST/HST 123 0.00  
-----  
Payment Total 10.69  
=====  
CHEQUE 10.69  
:: CHEQUE #101994 - LINDEN CRAIN  
CAMPAIGN  
Change 0.00

13-Feb-23 15:55:21  
D:0000015514 B:2023021301  
LHOLDEN R:0000254171

HAVE A NICE DAY!