# ELECTIONS Anon-partisan Office of the Legislature

## ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

#### PLEASE PRINT IN BLOCK LETTERS

REGISTERED CONSTITUENCY ASSOCIATIO Delta South Constituency Assoc REGISTERED POLITICAL PARTY / INDEPEND Independent MLA Vicki Huntingt FINANCIAL AGENT'S LAST NAME Tate FINANCIAL AGENT'S MAILING ADDRESS	iation for the Indep	pendent MLA Vicki Hu	YYYY/MM/DD ntington		-
Delta South Constituency Assoc REGISTERED POLITICAL PARTY/INDEPEND Independent MLA Vicki Huntingt FINANCIAL AGENT'S LAST NAME Tate	iation for the Indep	pendent MLA Vicki Hu	ntington		·
Independent MLA Vicki Huntingt FINANCIAL AGENT'S LAST NAME Tate					
Tate					
EINANCIAL AGENT'S MAILING ADDRESS		first NAME Dan		MIDDLE NAME Frederick	(S)
1285 Malibu Place	,				
CITY / TOWN Delta		POSTAL CODE V4M 3J1	PHONE NUMBER 604-910-28	FAX NUMBER N/.	Α
email.address dtate@dccnet.com					
This financial report includes the foll	lowing forms:				FORMS CHECKLIST
		Statement of A	Assets and Liabilities –	Form St-A&L	$\stackrel{X}{\boxtimes}$
		Statement of Inc	come and Expenses –	Form St-I&E	$\boxtimes$
		Summary of Political Co	ontributions by Class -	Form Sm-C	
	Political Contributio	ns of Money / Property /	Services over \$250 –	Form S-A1	$\boxtimes$
	Permitted Anor	nymous Contributions Ad	cepted at Functions -	Form S-A2	$\boxtimes$
		Prol	nibited Contributions –	Form S-Ax	$\boxtimes$
		Summary of Fu	ındraising Functions –	Form Sm-F	$\boxtimes$
		F	undraising Function –	Form S-F	$\times$
		Loa	ans and Guarantees –	Form S-L1	$\times$
		Loans / Debts F	orgiven / Written Off –	Form S-L2	$\boxtimes$
			Transfers Received	Form S-T-Rcv	X
			Transfers Given	Form S-T-Giv	$\boxtimes$
the Financial Agent, declare that:  a) I am authorized to act on behalf of b) this report and appropriate forms h b) to the best of my knowledge, inform  BIGNATURE OF FINANCIAL AGENT	ave been prepared	in accordance with the E	Election Act; and ed in this statement is c	complete and accura	
Dan	人发			2012/03/	



March 15, 2012

#### INDEPENDENT AUDITOR'S REPORT

Dan Tate, Financial Agent for Victoria Huntington Constituency

I have audited the accompanying annual financial report of the Victoria Huntington Constituency for the year ended December 31, 2011. The annual financial report has been prepared by the Financial Agent for Victoria Huntington Constituency based on the financial reporting provisions of Part 10 of the *Election Act.* 

#### Financial agent's responsibility for the annual financial report

The Financial Agent is responsible for the preparation of the annual financial report in accordance with the financial reporting provisions of Part 10 of the *Election Act*, and for such internal control as the financial agent determines is necessary to enable the preparation of annual financial reports that are free from material misstatement, whether due to error or fraud.

#### Auditor's responsibility

My responsibility is to express an opinion on the annual financial report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the annual financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the annual financial report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the annual financial report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the annual financial report 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 Victoria Huntington Constituency's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the annual financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

www.cranandco.com

#### **Basis for Qualified Opinion**

Due to the nature of the transactions inherent in any constituency association, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the Victoria Huntington Constituency records and I was not able to determine whether any adjustments might be necessary to the annual financial report.

#### **Qualified Opinion**

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the annual financial report of the Victoria Huntington Constituency for the year ended December 31, 2011 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

#### **Basis of Accounting**

The annual financial report is prepared to assist Victoria Huntington Constituency to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the annual financial report may not be suitable for another purpose.

Linda Cran, C.G.A. March 15, 2012 Cran & Co., C.G.A. #201 – 4882 Delta Street Delta, B.C. V4K 2T8

MAR 2.1 2012

VICTORIA

## STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY / MM / DD) 2011/12/31

NAME OF FILING ENTITY Delta South Constituency	Association for the Indepe	endent MLA Vicki Huntin	gton
Current Assets	Cash on hand Cash on deposit	\$ 00.00 \$ 18,193.28	
	Accounts receivable	\$ 485.00	
Bonds, s	tocks, other investments	\$ 00.00	
· · · · · · · · · · · · · · · · · · ·	Inventory	\$ 00.00	
Other (describe)		\$ 00.00	
		Total Current Assets	\$ 18,678.28
Fixed Assets Investments			
Furniture and fixtures			
(less accumulated amortization)	( )		
Office equipment			
(less accumulated amortization)	( )		
Land and buildings			
(less accumulated amortization)	( )		
Other (describe)  (less accumulated amortization)			
(1835 accumulated amorazation)	,	T-1-I Fired Appets	\$ 00.00
		Total Fixed Assets	
		Total Assets	\$ 18,678.28 A
Current Liabilities	Accounts payable	\$ 00.00	
· · · · · · · · · · · · · · · · · · ·	Wages, salaries payable	\$ 00.00	
	Loans payable	\$ 00.00	
Other (describe) Accrued Liability - Estimate	of Audit Fee for 2011	\$ 2,000.00	
	То	tal Current Liabilities	\$ 2,000.00
Long-term Liabilities	Loans payable	\$ 00.00	
Other (describe)		\$ 00.00	
	Total	Long-term Liabilities	\$00.00
		Total Liabilities	\$ 2,000.00 B
	Accumulated Su	rplus (Deficit) (A – B)	\$ 16,678.28 C

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## STATEMENT OF INCOME AND EXPENSES

#### PLEASE PRINT IN BLOCK LETTERS

		@40 ADG 07
ncome:	Total political contributions (box E, form Sm-C)	\$13,496.87 \$7,944.00
	Gross fundraising income not reported as political contributions (box E, form Sm-F)  Total transfers received (box A, form S-T-Rcv)	Ψ1,344.00
	Interest income	\$ 10.28
	Product sales	9 10.20
	Advertising income	
	Rental income	
her income (describe)		
	Γ-	
	Total Income	\$ 21,451.15 A
enses:	Accounting and audit services	\$ 2,000.00
	Amortization expense	, , ,
	Bad debt expense	
	Bank charges	\$ 257.71
	Donations and gifts	
	Convention, workshop and meeting fees and rentals	\$ 1,563.32
	Data processing / information technology	
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	\$ 519.40
	Newsletters and promotional materials (signs, brochures, etc.)  Office rent, utilities and maintenance	Ψ υ ι υ ι υ ι υ ι υ ι υ ι υ ι υ ι υ ι υ
	Office supplies, stationery	\$ 597.58
	Postage and courier	\$ 77.46
	Professional services	\$ 292.40
	Research and polling	,
	Salaries and benefits	
	Social functions/thank-you parties	\$ 351.80
	Subscriptions and dues	
	Telecommunications	
	Travel	
	Total cost of fundraising functions (box B, form Sm-F)	\$5,963.22
	Total transfers given (box A, form S-T-Giv)	
er expenses (describe)		
	Total Expenses	\$ 11,622.89 B
	Period Surplus (Deficit) (A – B)	\$ 9,828.26 C

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick  $\Box$ 

NAME OF FILING ENTITY Delta South Constituency Association for the Independent MLA	Vicki Huntington									
Total value of contributions from each of the following classes of contributor:										
	Contributions of \$250 or less									
Individuals	3,598.00	1a	7,525.95	1b						
Corporations	1,829.52	2a	418.40	2b						
Unincorporated Business / Commercial Organizations		3a	100.00	3b						
Trade Unions		4a		4b						
Non-profit Organizations		5a		5b						
Other Identifiable Contributions		6a		6b						
Classified subtotals (1a to 6a & 1b to 6b) (box <b>A</b> = box <b>A</b> , <b>S-A1</b> )	Classified subtotals (1a to 6a & 1b to 6b)  (box A = box A, S-A1)  5,427.52 A									
	otals + B)	13,471.87	С							
Total :	anonymous contribu (from box <b>A, S</b>		25.00	D						
Total value of all political conti		rces + D)	13,496.87	E						
Tota	al contributions of m	oney	11,806.00	F						
Total contributions of goods (includes contributions t		ebts) [	1,690.87 boxes F + G must equal bo							
Number of contributors of \$	who made contribut 250 or less in total v		99	Н						
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c	al contributions rece annot issue tax rece	ived [ ipts) [	\$ 12,269.84	1						

## POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250



If form is for Nomination Contestant, please tick  $\Box$ 

NAME OF FILING ENTITY Delta South Constituency Association	PAGE 1			
WE OF CONTRIBUTOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)	INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL	TOTAL OF CONTRIBUTOR'S

FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated		CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S
organization, include full names of two directors)	1	2	3	4	5	6	<u> </u>	AMOUNTS	(YYYY/MM/DD)	CONTRIBUTIONS
Frank Addison	×							500.00	11/06/01	500.00
Blue Heron Farms Ltd.		>	<					1,000.00	11/12/23	1,000.00
Cornelia Clennan	×							170.00	11/07/06	
Cornelia Clennan	×							110.00	11/01/13	280.00
Walter Dnistransky	×							170.00	11/07/04	
Walter Dnistransky	×							150.00	11/06/22	320.00
Duncan Holmes	×							300.00	11/12/16	300.00
King Business Services Corporation		×	1					429.52	11/05/16	429.52
Margaret Lockie	×							10.00	11/06/22	
Margaret Lockie	×							500.00	11/06/22	510.00
CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL OF  4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	RGANIZATION,	·	CON		TAL VIDU UTIO	AL.	А	\$3,339.52		

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PAGE 2

## POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

NAME OF FILING ENTITY

ELECTIONS Anon-partisan Office of the Legislature

If form is for Nomination Contestant, please tick  $\Box$ 

Delta South Constituency Associa	tion fo	r the	e Inc	depe	ende	ent l	VILA V	icki Huntington		OF 4
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLA (X)		ROP	ONTR RLATE	BUTO GLAS	S)	INDIVIDUAL CONTRIBUTION AMOUNTS		DATE OF EACH INDIVIOUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Karen McNair	×							510.00	11/12/23	510.00
Murray Lott Law Corporation		×						400.00	11/08/10	400.00
Peter Duffey - 18 June Silent Auction Non-Monetary Item	×							125.00	11/06/18	
Peter Duffey - 18 June Silent Auction Non-Monetary Item	×							120.00	11/06/18	
Peter Duffey - 18 June Silent Auction Non-Monetary Item	×							120.00	11/06/18	
Peter Duffey - 18 June Silent Auction Non-Monetary Item	×							20.00	11/06/18	
Peter Duffey - 18 June Silent Auction Non-Monetary Item	×							20.00	11/06/18	
Peter Duffey - 18 June Silent Auction Non-Monetary Item	×							20.00	11/06/18	
Peter Duffey - 18 June Silent Auction Non-Monetary Item	×							20.00	11/06/18	
Peter Duffey - 18 June Silent Auction Non-Monetary Item	×							20.00	11/06/18	
CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZAT  4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 OTHER	ION,	c		NDN	TAL ( /IDU.	AL	А	\$4,714.52		

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## ELECTIONS

## POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

If form is for Nomination Contestant, please tick  $\Box$ 

NAME OF FILING ENTITY	₽AGE	3	3
Delta South Constituency Association for the Independent MLA Vicki Huntington	OF		<u> </u>

FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated			OF CO				INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S
organization, include full names of two directors)	1	2	3	4	5	6	AMOUNTS	(YYYYIMMIDD)	CONTRIBUTIONS
Peter Duffey - 18 June Silent Auction Non-Monetary Item	×						\$20.00	11/06/18	\$485.00
Vicki Huntington - 18 June Silent Auction Non-Monetary Item	×						\$40.00	11/06/18	
Vicki Huntington - 18 June Silent Auction Non-Monetary Item	×						\$20.00	11/06/18	
Vicki Huntington - 18 June Silent Auction Non-Monetary Item	×						\$40.00	11/06/18	
Vicki Huntington - 18 June Silent Auction Non-Monetary Item	×						\$25.00	11/06/18	
Vicki Huntington - 18 June Silent Auction Non-Monetary Item	×						\$100.00	11/06/18	
Vicki Huntington - 18 June Silent Auction Non-Monetary Item	×						\$10.00	11/06/18	
Vicki Huntington - 18 June Silent Auction Non-Monetary Item	×						\$30.00	11/06/18	
Vicki Huntington - 18 June Silent Auction Non-Monetary Item	×						\$28.00	11/06/18	
Vicki Huntington - 18 June Sitent Auction Non-Monetary Item	X						\$50.00	11/06/18	
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS:COMMERCIAL ORGANIZATIO 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 8 - OTHER	N,	C		IDIVI	AL O	L	\$5,077.52		

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## ELECTIONS Accounting Office of that excitative

## POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

If form is for Nomination Contestant, please tick  $\Box$ 

NAME OF FILING ENTITY	PAGE	4	
Delta South Constituency Association for the Independent MLA Vicki Huntington	OF	4	Ξ
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FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unknoorporated		(X APPRO		CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)					ENDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIOUAL CONTRIBUTION	TOTAL OF CONTRIBUTION'S CONTRIBUTIONS
organization, include full names of two directors)	1	2	3	4	5	6	AMOUNTS	(TYYYIMMIDD)	COMINGOIONS		
Vicki Huntington - 18 June Silent Auction Non-Monetary Item	×						\$50.00	11/06/18	\$393.00		
Vicki Huntington - 04 December Silent Auction Non-Monetary Item	×						\$90.00	11/06/18			
Vicki Huntington - 04 December Silent Auction Non-Monetary Item	×						\$80.00	11/06/18			
Vicki Huntington - 04 December Silent Auction Non-Monetary Item	×						\$75.00	11/06/18			
Vicki Huntington - 04 December Silent Auction Non-Monetary Item	×						\$55.00	11/06/18	\$300.00		
* CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 3 - UN INCORPORATED BUSINESS: COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	,	C		NDIV	AL C IDUA TION	۱L [	A \$5,427.52	A CONTRACTOR OF THE CONTRACTOR			

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## ELECTIONS

## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick  $\ \square$ 

		_		
	NAME OF FILING ENTITY	PAGE	1	<u> </u>
i	Delta South Constituency Association for the Independent MLA Vicki Huntington	OF	1	Ī

DATE OF FUNCTION (YYYYIMMIDO)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2011/09/16	KinVillage Tsawwassen Town Hall Meeting	30	25.00
	10 All (10 Page 1)		
-			
Market Ma			
	- The American Control of the Contro		
		TOTAL	A 25.00

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### **PROHIBITED CONTRIBUTIONS**



NAME OF FILING ENTITY	PAGE	1	
Delta South Constituency Association for the Independent MLA Vicki Huntington	OF.	1	

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE DATE CHEF ELECTORAL OFFICE (YYYYIMMIDD) (YYYYIMMIDD)
1	N/A		
		-	
.1.	TOTAL	Α 00.0	00

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## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Delta South Constituency Association for the Independent MLA Vicki Huntington		
Number of fundraising functions held	2	
Total gross fundraising function income (sum of boxes K on all S-F forms)	\$9,573.00	А
Total cost of fundraising functions (sum of boxes L on all S-F forms)	\$ 5,963.22	В
Total net income (or loss) from fundraising functions (A B)	\$3,609.78	С
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	\$1,629.00	D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	\$7,944.00	E
	(boxes D + E must equal box	• C)
For election financing reports only (see instructions in the Election Financing Report Completing this section)	ompletion Guide bef	ore
Total cost of fundraising functions held during the 60 day pre-campaign period, which did not incur net losses		F
Total cost of fundraising functions held during the campaign period, which did not incur net losses		G
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period, which did not incur net losses (F + G)		н
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period		1
Total net losses of fundraising functions which incurred net losses during the campaign period		J

### **FUNDRAISING FUNCTION**



## (Submit a separate form for each function held)

If form is for Nomination Contestant, please tick 

PAGE 1

OF 2

NAME OF FILING ENTITY											
Delta South Constituency Associat				TIEV OTHER ENTITY!							
DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)  Hats Off to Vicki - Second Anniversary Dinner											
Gross income reported as political	contrib	utions			Tick If						
		Number of Tickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies						
Purchases by organia	zations	2	50.00	100.00	A						
Purchases by individuals of mo \$250 worth of	tickets				8						
Purchases by individuals of that are more than \$5					С						
Other gross income reported as contr	ibutions,	including anonymou	s contributions (provi	de full details)							
Silent Auction Purchases - More Th				\$351.00	D						
Silent Auction Non-Monetary Dona	tions - G	Greater than \$250 for	r Single Donors	878.00	E						
Gross income not reported as polit	ical con	tributions Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies						
Purchases by individ tickets of \$50		62	50.00	3,100.00	G						
Other gross income not reported as co	ontributio	ons (provide full detai	ls)								
Silent Auction Non-Monetary Donat	ions - \$	250 or Less for Sing	ile Donors	\$2,325.00	н						
Silent Auction Monetary Purchases	Silent Auction Monetary Purchases \$2,259.00 I										
Т	otal gros	s income not reporte	d as political contribu	tions (G + H + I)	\$7,684.00 J						
			Total gross	s income (F + J)	\$9,013.00 K						
	Total cost of function \$5,663.22 L										
			Net income (	loss) (box K-L)	\$3,349.78 M						

## **FUNDRAISING FUNCTION**



## (Submit a separate form for each function held)

If form is for Nomination Contestant, please tick  $\Box$ 

PAGE	2
OF	2

NAME OF FILING ENTITY										
Delta South Constituency Association										
DATE OF EVENT (YYYY/MM/DD)  DESC	CRIPTION OF FUNDRAISING E	VENT (IF A JOINT EVENT, IDE	NTIFY OTHER ENTITY)							
2011/12/04 Sile	nt Auction Event at a C	nnsunas Sociai								
Gross income reported as political co	ontributions									
				Tick if Charge per						
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Ticket Varies						
Purchases by organiza	tions			A						
Purchases by individuals of more \$250 worth of tion	than kets			В						
Purchases by individuals of tic that are more than \$50 o				С						
Other gross income reported as contribu	utions, including anonym	nous contributions (prov	ide full details)							
Silent Auction Non-Monetary Donatio			\$ 300.00	D						
				E						
Total gro	ess income reported as p	political contributions (A	+ B + C + D + E)	\$ 300.00 F						
Gross income not reported as politica	al contributions			Tick if						
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies						
Purchases by individua tickets of \$50 or				G						
Other gross income not reported as con	tributions (provide full de	etails)								
Silent Auction Monetary Purchases			\$ 260.00	H						
				1						
Tota	al gross income not repo	orted as political contribu	utions (G + H + I)	\$ 260.00 J						
		Total gros	ss income (F + J)	\$ 560.00 K						
Total cost of function \$300.00 L										
		Net income	(loss) (box K-L)	\$ 260.00 M						

### **LOANS AND GUARANTEES**



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Delta South Constituency Association for the Independent MLA Vicki Huntington	OF.	- 1	
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											,	1	1	Α .	8		С
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR		(X)					CONDITIONS (d applicable)	DUE DATE (YYYYIMMIDD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE	PRIME RATE %	AHOUNT OF	AWOUNT OF INTEREST BEING CHARGED	BEN CONTR	VEFIT! UBUTION
1		5	2	3	4	5	8					1		\$	\$		\$
	N/A																
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		-+	+		1												
CLASS OF CONTR 1 - INDIVIDUAL, 2 - 4 - TRADE UNION,	UBUTOR: - CORPORATION, 3 – UNINCORPORATED BUSIN , 5 – NON-PROFIT ORGANIZATION, 6 – OTHER	ESS/C	OMV	ERC	IAL C	RGA	, I	ATION,	TOTAL	<b>D</b> 00	E 00		I	·	TOTAL	F	00

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## ELECTIONS

## LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

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NAME OF FILING ENTITY	PAGE	1	ł
Delta South Constituency Association for the Independent MLA Vicki Huntington	OF	1	<u> </u>

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	C (	LASS X APP	ROPE	UATE	CLAS	S)	CONDITIONS (if applicable)		AMOUNT OF LOAN/DEBT	AMOUN	AMOUNT OF LOAN/DEST FORGIVEN/WRITTEN OFF
(DOINWIYYYY)		1	2	3	4	5	6	(>	4	<u> </u>		\$
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LASS OF CONTR	BUTOR: - CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,							TOTALS		Q 00.00	В	00.00
- ITADE UNION,	5 - NON-PROFIT ORGANIZATION, 6 - OTHER								ľ	1		

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### TRANSFERS RECEIVED



NAVE OF FILING ENTITY	PAGE 1
Delta South Constituency Association for the Independent MLA Vicki Huntington	OF 1

N/A	
	:
	-
TOTAL A	00.00

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#### TRANSFERS GIVEN



NAME OF FILING ENTITY	PAGE	1
Delta South Constituency Association for the Independent MLA Vicki Huntington	OF	1

DATE OF TRANSFER (YYYYIMM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
	N/A		
			:
	TOTAL	Δ	\$00.00
	10.00	′	

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