ELECTION FINANCING REPORT





PLEASE PRINT IN BLOCK LETTERS

Amendment #	

CANDIDATE'S LAST NAMI Deluca	Ē		FIRST NAME Darren '		MIDDLE NAME	:(S)
ELECTORAL DISTRICT Alberni-Pacific Rim	1	REGISTERED POLITICAL BC Liberal Party	PARTY	GENERAL VO	ring day (YYYY / MM / I 2013/05/14	DD)
FINANCIAL AGENT'S LAST Mollon	T NAME		FIRST NAME Gregory	·····	MIDDLE NAME	:(S)
FINANCIAL AGENTS MAIL 3945 Johnston Ro				CITY / TOWN Port Alber	ni	
POSTAL CODE V9Y 5N4	PHONE NUMBER 250-724-7302	FAX NUMBER 250-724-7305	gregmollon@gmail.c	com	All lands and a second a second and a second a second and	
This financing report	includes the following	forms:				FORMS
an Cananates.		Statement of	of Election Income and E	xpenses –	Form St-I&E-E	X ⊠
		,	Summary of E	•	Form Sm-E	×
		Summary of	of Political Contributions	•	Form Sm-C	X
	Political	Contributions of Mone	y / Property / Services o	ver \$250	Form S-A1	X
	Per	milted Anonymous Cor	ntributions Accepted at F	unctions –	Form S-A2	
			Prohibited Con	lributions –	Form S-Ax	
	•	Personal E	xpenses Paid by Financ	lal Agent –	Form Sm-PE1	X
		Perso	nal Expenses Paid by C	andidate –	Form Sm-PE2	
		Su	ımmary of Fundraising F	unctions –	Form Sm-F	\times
			Fundralsing	Function -	Form S-F	X
			Loans and Gu		Form S-L1	
		Loa	ns / Debts Forgiven / W		Form S-L2	
			Transfers F		Form S-T-Rcv	\boxtimes
			Transfe	rs Given –	Form S-T-Glv	
andidates vyno vye	re Nomination Conte		laustinitin on it is a			_
			Iomination Contestant E			
	Political		f Political Contributions	-	Form Sm-C	
			y / Property / Services or	•	Form S-A1	
	ŧ G ()		itributions Accepted at F openses Paid by Financi		Form S-A2	
			al Expenses Paid by Co		Form Sm-PE1 Form Sm-PE2	
			mmary of Fundraising F		Form Sm-F	
		- Cui	Fundraising I		Form S-F	
this report and appro	ct on behalf of the abo opriate forms have bee owledge, information a	n prepared in accordan	ice with the <i>Election Act</i> ; ation contained in this sta	tement is co	DATE (YYYY / MM / DD)	
(15
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Cory McIntosh, CGA, CAFM, CFP *

Jay R. Norton, FCGA, CAFM 5

Michael K. Williams, CGA *

Jason S. Moore, BA, CGA *

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"It's not what you own, it's what you keep?"

INDEPENDENT AUDITOR'S REPORT

To Greg Mollon, Financial Agent for Darren Frank Deluca:

We have audited the candidate's election financing report for Darren Frank Deluca, relating to the British Columbia election held on May 14, 2013 in the electoral district of Alberni Pacific Rim. The election financing report has been prepared by the Financial Agent for Darren Frank Deluca based on the financial reporting provisions of Part 10 of the *Election Act*.

Financial agent's responsibility for the election financing report

The Financial Agent is responsible for the preparation of the election financing 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 election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

Our responsibility is to express an opinion on the election financing report based on our audit. We conducted our audit in accordance with Canadian auditing standards as required by Section 214 of the *Election Act (British Columbia)*. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing 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 election financing 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 Darren Frank Deluca'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 election financing report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

Qualicum Beach 102-222 Second Ave., W. Qualicum Beach, BC V9K 0A4 Tel: 250.752.6996 Fax: 250.752.1071

Toll Free: 1.877.752.6996

Port Albemi 2nd Floor, 4445 Gertrude Street Port Alberni, BC V9Y 677 Tel. 250.724.0185 Fax: 250.724.1774

Toll Free: 1,866,724.0185

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Darren Frank Deluca for the British Columbia election held on May 14, 2013 in the electoral district of Alberni Pacific Rim is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Basis of Accounting

The election financing report is prepared to assist Darren Frank Deluca to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.

McIntosh | Norton | Williams certified general accountants

Port Alberni August 6, 2013

STATEMENT OF ELECTION INCOME AND EXPENSES



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GENERAL VOTING DAY (YYYY / MM / DD) 2013/05/14

TO STAND CONTROL		
ren Deluca - BC Liberal Party - Alberni-Pacific Rim		
Total value of political contributions from all sources (from box E on for	rm Sm-C)	30205
Total transfers received (from box A on form	S-T-Rcv)	22758
Interes	st income	0
Total gross fundraising function income not reported as political con (from box E on for		0
Candidate's nomination depo	osit refund	250
Other income (describe)		
Total Income (sum of abov	ve boxes)	53213 A
Total value of election expenses subject to limits during 60 day pre-campaig (from box A on for	rm Sm-E)	4858
Total value of election expenses subject to limits during campaid (from box B on for		34901
Total value of election expenses not subject to limits (from box C on for	m Sm-E)	3562
Total value of non-election expenses incurred outside the 60 day pre-camp campaign periods (from box D on for		4752
Total transfers given (from box A on form	S-T-Glv)	0
Total Expenditures (sum of abov	re boxes)	48073 B
andidates Only		
Balance in campaign account as of date	of report	5140 C

SUMMARY OF EXPENSES



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Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services			2625	4725
Bank charges		17		27
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals	551	402		***
Data processing I information technology	2064	3236		·
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment		429		
Insurance	49	125		
Interest expense				
Media advertising		9867		
Newsletters and promotional material (signs, brochures, etc.)	190	8757		
Office rent, utilities and maintenance	1392	1756		
Office supplies, stationery		100	65	
Personal expenses of candidate (from box G, form Sm-PE1)			622	
Postage and courier	170	2284		
Professional services		5000		
Research and polling				
Salaries and benefits				
Social functions / thank-you parties		802		
Telecommunications		1340		
Travel	442	788		
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)				
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)				
Other expenses (describe)				

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



NAME OF FILING ENTITY Darren Deluca - BC Liberal Party - Alberni-Pacific Rim	WANA A STATE OF THE STATE OF TH			Vita di Aliante
Total value of contributions from each of the following classes of contributor:				
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	9960	1a	5640	1b
Corporations	9910	2a	1860	2b
Unincorporated Business / Commercial Organizations	285	3a	50	3b
Trade Unions	0	4a	0	4b
Non-profit Organizations	2500	5a	0	5b
Other Identifiable Contributions	0	6a	0	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	22655	A	7550	В
	Classified t (A	otals + B)	30205	С
Total a	anonymous contribu (from box A, S		0	D
Total value of all political contr		rces + D)	30205	E
Tota	al contributions of mo	oney	29920	F
Total contributions of goods (includes contributions to	, services and disco hrough loans and de	bts)	285 boxes F + G must equal box	
Number of contributors of \$2	who made contribut 250 or less in total v		60	н
Total dollar amount of all income tax receipts issued for political (Leadership Contestants ca	al contributions recei	ved [pts) [\$ 29630	1

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NAME OF FILING ENTITY

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

NAME OF FILING ENTITY Darren Deluca - BC Liberal Pa	arty - Alber	ni-F	Pacif	fic R	Rim						PAGE 1
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	ç	LASS XAPP	OF COPE	ONTR	IBUTO CLASS	S)	INDIVIDUAL CONTRIBUTION AMOUNTS		DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTA CONTRII CONTRII	L OF SUTOR'S
John McNabb	×			 -				250	2013/04/23		
John McNabb	×							60	2013/04/25		
John McNabb	×		:					50	2013/05/06		360
Margaret Souther	×							300	2013/04/23		······································
Margaret Souther	×							60	2013/04/25	· · · · · · · · · · · · · · · · · · ·	360
Valerie McNabb	×			Att of the state o				250	2013/04/23		
Valerie McNabb	×							60	2013/04/23		
Valerie McNabb	×							50	2013/05/06		360
Randi Deluca	×							500	2013/04/23		500
Darren Deluca	×							500	2013/04/23		500
*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORG 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	ANIZATION,	c		INDI	TAL VIDU UTIO	AL	A				

S-A1 (08/01)

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NAME OF FILING ENTITY

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

Darren Deluca - BC Liberal								of 5
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)			OF CON ROPRIA:	TE CI		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Jerrold Peterson	×					200	2013/04/23	
Jerrold Peterson	×					200	2013/05/06	400
Evangeline Blake	×					500	2013/04/25	
Evangeline Blake	×					120	2013/04/25	620
Christopher Duncan	×					560	2013/04/25	560
Janet Duncan	×					500	2013/04/25	500
James Lunney	×					1000	2013/05/06	1000
Don Ferster	×					500	2013/05/06	500
Larry & Wendy MacKenzie	×					1500	2013/05/09	1500
Anthony McGill	×					500	2013/05/10	500
*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL OF 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 5 - OTHER	RGANIZATION,	cc		IVIO	AL OF DUAL TIONS			1

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NAME OF FILING ENTITY

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

Darren Deluca - BC Liberal Party - Al	ber	ni-P	acif	ic R	im				or 5
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated	C1 (2	LASS KAPP	OF CO	ONTRI	BUTO	R÷ S)	INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL	TOTAL OF CONTRIBUTOR'S
organization, include full names of two directors)	1	2	3	4	5	6	AMOUNTS	CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTIONS
Larry Spencer	×						500	2013/05/13	500
Jaymie Deluca	×						350	2013/05/14	350
Ashley Deluca	×						350	2013/05/14	350
Danielle Deluca	×						350	2013/05/14	350
Todd Nicklin	×						750	2013/05/13	750
Catherine & Colin Van Horne	×						300	2013/05/16	300
Asia Pacific Investors Ltd.		×					1000	2013/04/25	1000
Stamp Pacific Sportfishing Inc		×					500	2013/04/25	500
Roc-Star Enterprises		×					2500	2013/04/25	2500
Alport Insurance Agencies Inc.		×					350	2013/04/25	350
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER		c		TO' INDI\ RIBU		AL	A		

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NAME OF FILING ENTITY

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

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated		S OF C				INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL	TOTAL OF
organization, include full names of two directors)	1 2	3	4	5	6	AMOUNTS	CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTION'S CONTRIBUTIONS
Bowerman Excavating Ltd	>	<				500	2013/05/09	500
R.J. Duncan & Associates Inc.	>					500	2013/05/09	500
Robert John Duncan Corp	>					60	2013/04/25	60
Robert John Duncan Corp	>					500	2013/05/09	560
Western Forest Products	>	<				500	2013/05/09	500
A.B. Sea Towing Ltd.	 					400	2013/05/13	400
PA Hospitality Inns Ltd.	 					300	2013/05/14	300
Barlow's Home Entertainment Centre Ltd.	×		 			500	2013/05/14	500
Haggard Trucking Ltd.	×	1				300	2013/05/14	300
Klitsa Industries Ltd.	×	1				2000	2013/05/23	2000

S-A1 (08/01)

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NAME OF FILING ENTITY

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

Darren Deluca - BC Liberal Party - A	lber	ni-F	acif	ic R	≀im				PAGE 5
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated	C	LASS X APP	OF CO	ONTR	IBUTO CLAS	R* S}	INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL	TOTAL OF CONTRIBUTOR'S
organization, include full names of two directors)	7	2	3	4	5	5	AMOUNTS	CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTIONS
Guide Outfitters Association of BC					×		2500	2013/05/09	2500
Cyr-ious Party Rentals	-		 	<u> </u>	 				
Sole Proprietorship - Randy Cyr			×				285	2013/05/09	285
					_				

	<u> </u>								
	ļ								
					ļ				
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	i,	c		NDI	TAL VIDU UTIO	AL.	A 22955		J

Sm-PE1 (99/05)

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

(Personal expenses of candidate or contestant which were paid by the financial agent)

NAME OF FILING ENTITY Darren Deluca - BC Liberal Party - Alberni-Pacific Rim			
Paid by the Financial Agent		······································	
A. Transportation to, from or within electoral district	Air travel	128	
	Bus, taxl	28	
	Rental vehicle		
	Private vehicle	316	
Other (describe) Airport parking		22	
	Total	493	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	98	
	Meals	31	
Incidental expenses (describe)			
	Total	129	В
C. Cost of renting a necessary temporary residence	Rent		c
D. All other necessary personal expenses related to campaign or contest	Family care		
outripuight of bothoot	Disability expenses		
	Total	I	o l
E. Total personal expenses paid by the financial agent	Total of items A to D	622 F	
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	0 F	
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	622 6	

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

	arren Deluca - BC Liberal Party - Alberni-Pacific Rim
1	Number of fundraising functions held
5650	Total gross fundraising function income (sum of boxes K on all S-F forms)
O	Total cost of fundraising functions (sum of boxes L on all S-F forms)
5650	Total net income (or loss) from fundraising functions (A - B)
5650 E	Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)
0 6	Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)
s D + E must equal box /	(boxes I
etion Guide befo	ction financing reports only (see instructions in the Election Financing Report Complet ting this section)
0 F	Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period
	Total cost of fundraising functions held outside the 60 day
0 G	pre-campaign period and the campaign period

FUNDRAISING FUNCTION



(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick \square

PAGE A non-partisan Office of the Legislature NAME OF FILING ENTITY Darren Deluca - BC Liberal Party - Alberni-Pacific Rim DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) DATE OF EVENT (YYYY/MM/DD) 2013/04/23 Speaker - Stockwell Day Gross income reported as political contributions Tick if Charge per Ticket Charge Number of Total Charges **Tickets Sold** per ticket Collected Varles Purchases by organizations 60 240 Purchases by individuals of more than 0 0 0 В \$250 worth of tickets Purchases by individuals of tickets 25 60 1500 C that are more than \$50 each Other gross income reported as contributions, including anonymous contributions (provide full details) Contributions made in addition to tickets purchased 3910 D E Total gross income reported as political contributions (A + B + C + D + E) 5650 F Gross income not reported as political contributions Tick if Charge per Ticket Charge per ticket **Total Charges** Number of Collected **Tickets Sold** Varies Purchases by individuals of 0 G tickets of \$50 or less Other gross income not reported as contributions (provide full details) Total gross income not reported as political contributions (G + H + I) 0 J Total gross income (F + J) 5650 К Total cost of function 0 Net income (loss) (box K-L) 5650 М

TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE	1
Darren Deluca - BC Liberal Party - Alberni-Pacific Rim	OF.	·

		OF [1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/04/16	BC Liberal Party (Signs, wires, buttons)	5028.80
2013/04/16	BC Liberal Party (Posters, receipt books, graphic design, insurance, shipping, maps etc., candidate training, website	6912.55
2013/04/16	BC Liberal Party (Signs)	716.80
2013/04/16	BC Liberal Party (Insurance)	100
2013/04/25	BC Liberal Party (Cash)	10000
	TOTAL	A 22758.15

ORIGINAL — CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection at the Chief Electoral Office during regular office hours.