



ELECTION FINANCING REPORT CANDIDATE

F-C (11/06)

ELECTIONS BC

non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME Weaver		FIRST NAME Andrew	MIDDLE NAME(S) John
ELECTORAL DISTRICT Oak Bay Gordon Head	REGISTERED POLITICAL PARTY Green Party of BC		GENERAL VOTING DAY (YYYY / MM / DD) 2013/05/14
FINANCIAL AGENT'S LAST NAME von Aderkas		FIRST NAME Patrick	MIDDLE NAME(S) Jürgen Cecil
FINANCIAL AGENT'S MAILING ADDRESS 2696 Macdonald Drive East		CITY / TOWN Victoria	
POSTAL CODE V8N 1X9	PHONE NUMBER 250 885 1565	FAX NUMBER n/a	EMAIL ADDRESS paderkas@shaw.ca

This financing report includes the following forms:

All Candidates:FORMS
CHECKLIST

		X
Statement of Election Income and Expenses –	Form St-I&E-E	<input checked="" type="checkbox"/>
Summary of Expenses –	Form Sm-E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<input checked="" type="checkbox"/>
Personal Expenses Paid by Candidate –	Form Sm-PE2	<input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>

Candidates Who Were Nomination Contestants:

Nomination Contestant Expenses –	Form Sm-E-NC	<input type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<input type="checkbox"/>
Personal Expenses Paid by Contestant –	Form Sm-PE2	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input type="checkbox"/>
Fundraising Function –	Form S-F	<input type="checkbox"/>

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named candidate;
(b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and
(c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)

2013/07/10

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.ORIGINAL — CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection.

Gerald W. Cross
Chartered Accountant

Election Financing Report – Andrew Weaver

INDEPENDENT AUDITOR'S REPORT

To Patrick von Aderkas, Financial Agent for Andrew Weaver

I have audited the accompanying election financing report of Andrew Weaver relating to the British Columbia election held on May 14, 2013 in the electoral district of Oak Bay Gordon Head. The election financing report has been prepared by the Financial Agent for Andrew Weaver 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

My responsibility is to express an opinion on the election financing 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 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 the Andrew Weaver'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.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my 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, my verification of these transactions was limited to the amounts recorded in the election campaign records and I was not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Andrew Weaver for the British Columbia election held on May 14, 2013 in the electoral district of Oak Bay Gordon Head 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 Andrew Weaver 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.



Gerald W. Cross, CA

August 12, 2013
28-1400 Cowichan Bay Road
Cobble Hill, BC V0R 1L3



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STATEMENT OF ELECTION INCOME AND EXPENSES

SI-I&E-E (11/05)

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

NAME OF FILING ENTITY
Andrew J. Weaver

Total value of political contributions from all sources (from box E on form Sm-C) 0

Total transfers received (from box A on form S-T-Rcv) 108,481.15

Interest income 0

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F) 900

Candidate's nomination deposit refund 250

Other income (describe)

Total Income (sum of above boxes) 109,631.15 A

Total value of election expenses subject to limits during 60 day pre-campaign period
(from box A on form Sm-E) 25,591.3

Total value of election expenses subject to limits during campaign period
(from box B on form Sm-E) 65,478.51

Total value of election expenses not subject to limits (from box C on form Sm-E) 1,529.57

Total value of non-election expenses incurred outside the 60 day pre-campaign and
campaign periods (from box D on form Sm-E) 16,981.01

Total transfers given (from box A on form S-T-Giv) 600

Total Expenditures (sum of above boxes) 110,180.39 B

For Candidates Only

Balance in campaign account as of date of report 860.31 C



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NAME OF FILING ENTITY
Andrew J. Weaver

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			0	787.50
Bank charges		36.5		174.60
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals	50	250		107.52
Data processing / information technology	490.99	1,303.21		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment				
Insurance	154.41	72.06		123.53
Interest expense				
Media advertising	6,239.83	20,453.29		1,917.06
Newsletters and promotional material (signs, brochures, etc.)	1,002.22	12,787.75		846
Office rent, utilities and maintenance	4,663.24	2,064.96		3,626.52
Office supplies, stationery	364.62	266.97		87.52
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier				
Professional services				
Research and polling		918.75		
Salaries and benefits	10,000	22,150		5,000
Social functions / thank-you parties	2,058.11	3,432.05		4,310.76
Telecommunications		1,479.79		
Travel	567.88	425.25	217.5	
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)			1,062.07	
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F)				0
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)		-162.07		
Other expenses (describe)				
Total Expenses	25,591.3	65,478.51	1,529.57	16,981.01

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

Total value of contributions from each
of the following classes of contributor:

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	<input type="text"/> 1a	<input type="text"/> 1b
Corporations	<input type="text"/> 2a	<input type="text"/> 2b
Unincorporated Business / Commercial Organizations	<input type="text"/> 3a	<input type="text"/> 3b
Trade Unions	<input type="text"/> 4a	<input type="text"/> 4b
Non-profit Organizations	<input type="text"/> 5a	<input type="text"/> 5b
Other Identifiable Contributions	<input type="text"/> 6a	<input type="text"/> 6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1)

A

B

Classified totals
(A + B)

C

Total anonymous contributions
(from box A, S-A2)

D

Total value of all political contributions from all sources
(C + D)

E

Total contributions of money

F

Total contributions of goods, services and discounts
(includes contributions through loans and debts)

G

(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value

H

Total dollar amount of all income tax receipts issued for political contributions received
(Leadership Contestants cannot issue tax receipts)

\$ I



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

S-A1 (08/01)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

PAGE

OF

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* CLASS OF CONTRIBUTOR:

1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 – TRADE UNION, 5 – NON-PROFIT ORGANIZATION, 6 – OTHER

**TOTAL OF
INDIVIDUAL
CONTRIBUTIONS**

A

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S-A2 (07/03)

NAME OF FILING ENTITY
Andrew Weaver

PAGE 1
OF 1

[illegible]



S-Ax (07/03)

PAGE 1

OF 1

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1 (99/05)

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

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

Andrew Weaver

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel 0

Bus, taxi 0

Rental vehicle 0

Private vehicle 0

Other (describe)

Total 0 A

B. Cost of lodging, meals and incidental expenses while travelling

Hotel, motel 0

Meals 0

Incidental expenses (describe)

Total 0 B

C. Cost of renting a necessary temporary residence

Rent 0 C

D. All other necessary personal expenses related to
campaign or contest

Family care 0

Disability expenses 0

Total 0 D

E. Total personal expenses paid by the financial agent

Total of items A to D 0 E

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 0 G



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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (99/05)

(This form must be completed by the candidate or contestant
and submitted to the financial agent within 60 days)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

Andrew Weaver

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district

Air travel 0

Bus, taxi 0

Rental vehicle 0

Private vehicle 0

Other (describe) 0

Total 0 A

B. Cost of lodging, meals and incidental expenses while travelling

Hotel, motel 0

Meals 0

Incidental expenses (describe) 0

Total 0 B

C. Cost of renting a necessary temporary residence

Rent 0 C

D. All other necessary personal expenses related to campaign or contest

Family care 0

Disability expenses 0

Total 0 D

E. Total personal expenses paid by candidate or contestant

Total of items A to D 0 E



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
Andrew Weaver

Number of fundraising functions held

1

Total gross fundraising function income (sum of boxes K on all S-F forms)

900

A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

1062.07

B

Total net income (or loss) from fundraising functions (A - B)

-162.07

C

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms)

D

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms)

900

E

(boxes D + E must equal box A)

For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)

Total cost of fundraising functions held during the 60 day
pre-campaign period and the campaign period

900

F

Total cost of fundraising functions held outside the 60 day
pre-campaign period and the campaign period

0

G

Total net losses of fundraising functions which incurred
net losses during the campaign period

-162.07

H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick ☐

PAGE 1
OF 1

NAME OF FILING ENTITY

Andrew J. Weaver

DATE OF EVENT (YYYY/MM/DD)

2013 / 05 / 03

DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

House Party at Christin Geall's

Gross income reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations	0		0 A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	0		0 B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	0		0 C	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

	D
	E

Total gross income reported as political contributions (A + B + C + D + E)

 F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	45	20	900 G	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

	H
	I

Total gross income not reported as political contributions (G + H + I)

900 J

Total gross income (F + J)

900 K

Total cost of function

1062.07 L

Net income (loss) (box K - L)

-162.07 M



S-L1 (08/09)

NAME OF FILING ENTITY
Andrew Weaver

PAGE 1
OF 1

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

NAME OF FILING ENTITY
Andrew Weaver

PAGE 1
OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$
		1	2	3	4	5	6			
TOTALS									A 0	B 0

* CLASS OF CONTRIBUTOR:
1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 – TRADE UNION, 5 – NON-PROFIT ORGANIZATION, 6 – OTHER

TRANSFER RECEIVED

T-Rcv (07/03)



NAME OF FILING ENTITY
Andrew Weaver

PAGE 1
OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
10 Jan 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	2000
10 Jan 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	6250
28 Jan 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	5500
28 Jan 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	7500
8 Mar 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	9000
23 Mar 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	11500
3 Apr 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	2000
8 Apr 13	Green Party Oak Bay -Gordon Head Constituency Association (expenses - Grimes)	50
22 Apr 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	5000
24 Apr 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	9500
29 Apr 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	6000
4 May 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	12000
5 May 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	1000
8 May 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	10000
8 May 13	Green Party Oak Bay -Gordon Head Constituency Association (cash)	5000
TOTAL A		92300



S-T-Rcv (07/03)

PAGE 2

OF 3

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY

Andrew Weaver

PAGE 3

OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
10 Oct 12	Green Party Oak Bay Gordon Head Constituency Association (paid for canvassing cards)	160
13 Nov 12	Green Party Oak Bay Gordon Head Constituency Association (paid for canvassing cards)	105.40
17 Nov 12	Green Party Oak Bay Gordon Head Constituency Association (paid for canvassing cards)	560
17 Dec 12	Green Party Oak Bay Gordon Head Constituency Association (cash)	6500
TOTAL		A 7325.4



S-T-Giv (07/03)

Andrew Weaver

PAGE 1

OF 1

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