



FINANCING REPORT LEADERSHIP CONTESTANT

PLEASE PRINT IN BLOCK LETTERS

ELECTIONS
A non-partisan Office of the Legislature

Amendment # _____

CONTESTANT'S LAST NAME MAYNE		FIRST NAME EDGAR	MIDDLE NAME(S) F
REGISTERED POLITICAL PARTY BC LIBERAL PARTY			
FINANCIAL AGENT'S LAST NAME MAYNE		FIRST NAME EDGAR	MIDDLE NAME(S) F
FINANCIAL AGENT'S MAILING ADDRESS 1820 AMELIA CRES			
CITY/TOWN NANOOSE BAY	POSTAL CODE V1P 1Y7	PHONE NUMBER 250-821-1966	FAX NUMBER
EMAIL ADDRESS edmayne@shaw.ca			

This financing report includes the following forms:

		FORMS CHECKLIST
Statement of Income and Expenses –	Form St-I&E-L	<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 type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<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"/>
Loans & Guarantees –	Form S-L1	<input type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input type="checkbox"/>

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named contestant;
- (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)

2011 05 27

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

McGORMAN
MacLEAN
 Chartered Accountants

Mark A.A. McGorman, Ltd.
 Campbell B. MacLean, Ltd.
 Stana Pazicka, Inc.

Tel: 250-248-3211

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INDEPENDENT AUDITOR'S REPORT

To Edgar Mayne

We have audited the accompanying leadership contestant financing report of Edgar Mayne relating to the British Columbia Liberal Party leadership contest held on February 26, 2011. The leadership contestant financing report has been prepared by Edgar Mayne based on the financial reporting provisions of Part 10 of the *Election Act*.

Financial Agent's Responsibility for the Leadership Contestant Financing Report

The financial agent is responsible for the preparation of the leadership contestant 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 leadership contestant 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 leadership contestant financing report based on our audit. We conducted our audit in accordance with Canadian generally accepted 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 leadership contestant financing report is free from material misstatement.

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

Qualified Opinion

In our opinion, except for the effects of the matter described under Basis for Qualified Opinion above, the leadership contestant financing report of Edgar Mayne for the British Columbia Liberal Party leadership contest held on February 26, 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 leadership contestant financing report is prepared to assist Edgar Mayne to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the leadership contestant financing report may not be suitable for another purpose.

Parksville, Canada

McGorman MacLean
 CHARTERED ACCOUNTANTS

May 24, 2011

CA¹¹³ 154 Memorial Ave., P.O. Box 760, Parksville, B.C. V9P 2G8



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LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

St-I&E-L (08/09)

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CONTESTANT'S NAME Edgar Mayne	POLITICAL PARTY BC Liberal Party
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Income:	Total political contributions (box E, form Sm-C)	30,035	
	Gross fundraising income not reported as political contributions (box E, form Sm-F)		
	Total transfers received (box A, form S-T-Rev)		
	Interest income		
Other income (describe)			

Total Income	30,035	A
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Expenses:	Accounting and audit services		
	Bank charges	82	
	Donations and gifts	913	
	Convention, workshop and meeting fees and rentals		
	Furniture and equipment		
	Insurance	678	
	Interest expense		
	Media advertising		
	Newsletter and promotional materials (signs, brochures, etc.)	2,433	
	Office rent, utilities and maintenance	3,531	
	Office supplies, stationery	688	
	Personal expenses of contestant (box G, form Sm-PE1)		
	Postage and courier		
	Professional services		
	Research and polling		
	Salaries and benefits		
	Social functions / thank-you parties		
	Telecommunications	7,982	
	Travel	13,745	
	Total cost of fundraising functions (box B, form Sm-F)		
	Total transfers given (box A, form S-T-Giv)		
Other expenses (describe)			

Total Expenses	30,052	B
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Surplus (Deficit) (A - B)	(17.00)	C
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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	5835	1a	200	1b
Corporations	24000	2a		2b
Unincorporated Business/Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributors		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 29835 **A** 200 **B**

Classified totals (A + B) 30035 **C**

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

Total value of all political contributions from all sources (C + D) 30035 **E**

Total contributions of money 30035 **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 2 **H**

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ N/A **I**



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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
EDGAR MAYNE.

PAGE 1
OF 2

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
TERMINAL AUTOBODY (PARKSVILLE) LTD		X					1,500	2010/12/27	1,500
KESTHER ENTERPRISES LTD		X					1,000	2010/12/27	1,000
R. C. N. D. RESTAURANTS CO. LTD		X					1,000	2010/12/27	1,000.
HAPPY FACE VENTURES LTD		X					2,000	2010/12/27	2,000.
AL GRIER	X						500	2010/12/27	500
BARRY STAFFORD ENTERPRISES LTD		X					1,500	2010/12/27	1,500
ED MAYNE	X						2,500 500 85	2010/12/27 2011/2/7 2011/3/31	3,085
PARKSVILLE CHRYSLER		X					1,000	2010/12/29	1,000
WALBERN MANAGEMENT INC		X					1,500	2010/12/29	1,500
599820 SAS RATCHEWAN LTD		X					500	2010/12/29	500

* 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 13,585

ORIGINAL -- CHIEF ELECTORAL OFFICE
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Chief Electoral Office during regular office hours.

May 27, 2011 9:51 AM MCCORMAN MACLEAN No. 5735 P. 6



ELECTIONS BC
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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

EDGAR. MAYNE

PAGE 2
OF 2

FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
ARBUTUS WEST ENTERPRISES LTD		X					5,000	2011 / 1 / 6	5,000
WGRZIO HOLDINGS LTD		X					1,000	2011 / 1 / 6	1,000
AARON NICKLEN	X						1,500	2010 / 12 / 30	1,500
ARBUTUS BAKING LIMITED		X					1,000	2011 / 1 / 2	1,000
KEITH ANDERSON	X						750	2011 / 1 / 4	750
MCM FOOD SERVICES INC		X					1,000	2011 / 01 / 13	1,000
TELUS		X					5,000	2011 / 1 / 19	5,000
DEWIT DEVELOPMENTS LTD		X					1,000	2011 / 1 / 21	1,000
[REDACTED]	X						100	2011 / 1 / 21	100
[REDACTED]	X						100	2011 / 1 / 21	100
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A	16,450	

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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MAY. 27. 2011 9:52AM MCGORMAN MACLEAN

No. 5735 P. 7