



FINANCING REPORT LEADERSHIP CONTESTANT

F-LC(08/09)

ELECTIONS BC
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CONTESTANT'S LAST NAME de Jong		FIRST NAME Thibe	MIDDLE NAME(S) G.	
REGISTERED POLITICAL PARTY The BC Liberal Party				
FINANCIAL AGENT'S LAST NAME Yakashiro		FIRST NAME Colin	MIDDLE NAME(S) T.	
FINANCIAL AGENT'S MAILING ADDRESS 28875 Haverman Road				
CITY / TOWN Abbotsford	POSTAL CODE V4X 2D3	PHONE NUMBER 604.857.5163	FAX NUMBER 604.455-2609	
EMAIL ADDRESS cyakashiro@grant-thornton.ca				

This financing report includes the following forms:

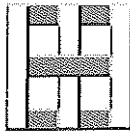
		FORMS CHECKLIST
Statement of Income and Expenses –	Form St-I&E-L	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
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 checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" 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) 2011/05/25
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



MANNING ELLIOTT
CHARTERED ACCOUNTANTS

#201-2001 McCallum Road, Abbotsford, BC, Canada V2S 3N5

Tel: 604. 557. 5750 Fax: 604. 850. 7399 Toll Free: 604. 857. 9509

AUDITOR'S REPORT

Mr. Colin Yakashiro, CA
Financial Agent for Michael de Jong

We have audited the accompanying leadership contestant financing report of Michael de Jong relating to his candidacy for leadership of the BC Liberal Party held on February 26, 2011. The leadership contestant financing report has been prepared by the Financial Agent for Michael de Jong 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 Michael de Jong's campaign 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 leadership contestant 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 leadership contestant 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 in the Basis for Qualified Opinion paragraph, the leadership contestant financing report of Michael de Jong for the candidacy of BC Liberal Party leadership 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 Michael de Jong 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.

Manning Elliott LLP

Chartered Accountants
Abbotsford, British Columbia
May 20, 2011



LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

St-1&E-L (08/09)

ELECTIONS BC
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CONTESTANT'S NAME <i>Mike de Jong</i>	POLITICAL PARTY <i>BC Liberal Party</i>
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Income:	Total political contributions (box E, form Sm-C)	327,293.90
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	-
	Total transfers received (box A, form S-T-Rcv)	-
	Interest income	-
Other income (describe)		-

Total Income	327,293.90	A
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Expenses:	Accounting and audit services	6,150.00
	Bank charges	363.25
	Donations and gifts	125.00
	Convention, workshop and meeting fees and rentals	6,842.92
	Furniture and equipment	8,581.99
	Insurance	580.00
	Interest expense	-
	Media advertising	9,495.36
	Newsletter and promotional materials (signs, brochures, etc.)	8,386.63
	Office rent, utilities and maintenance	1,680.00
	Office supplies, stationery	13,894.81
	Personal expenses of contestant (box G, form Sm-PE1)	5,732.02
	Postage and courier	359.31
	Professional services	97,475.03
	Research and polling	-
	Salaries and benefits	-
	Social functions / thank-you parties	4,976.88
	Telecommunications	57,540.15
	Travel	36,687.86
	Total cost of fundraising functions (box B, form Sm-F)	11,678.08
	Total transfers given (box A, form S-T-Giv)	-

Other expenses (describe)	<i>Website maintenance</i>	34,951.87
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Total Expenses	305,501.16	B
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Surplus (Deficit) (A - B)	21,792.74	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
Thike de Jong leadership Campaign

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	95,700. ⁰⁰	1a	12,964. ¹²	1b
Corporations	195,200. ⁰⁰	2a	5,800. ⁰⁰	2b
Unincorporated Business/Commercial Organizations	7,029. ⁷⁸	3a	500. ⁰⁰	3b
Trade Unions	-	4a	-	4b
Non-profit Organizations	10,000. ⁰⁰	5a	100. ⁰⁰	5b
Other Identifiable Contributors	-	6a	-	6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 307,929.⁷⁸ A 19,364.¹² B

Classified totals (A + B) 327,293.⁹⁰ C

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

Total value of all political contributions from all sources (C + D) 327,293.⁹⁰ E

Total contributions of money 311,564.¹² F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 15,729.⁷⁸ G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 134 H

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



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
Mike de Jong Leadership Campaign

PAGE 1
OF 4

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			
<i>See attached schedule.</i>							<i>307,929.⁷⁸</i>		<i>307,927.⁷⁸</i>

* 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 *307,929.⁷⁸*

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.

Political Contributions Of Money, Property Or Services With A Value Greater Than \$250

Mike de Jong Leadership Campaign Donations

Page
Of

2
4

Full Name of Contributor	Class of Contributor						Individual Contribution Amounts	Date of each Individual Contribution	Total Of Contributor's Contribution
	(\times Appropriate Class)								
	1	2	3	4	5	6			
0825207 BC Ltd. (Harminder Grewal)		x					1,000.00	01/22/11	1,000.00
590129 British Columbia Ltd. (Sindy Sidhu)		x					1,250.00	12/28/10	1,250.00
590131 British Columbia Ltd. (Sukhminder Gill)		x					1,250.00	12/28/10	1,250.00
590132 British Columbia Ltd. (Mukhtiar & Jaswant Sidhu)		x					1,250.00	12/28/10	1,250.00
637542 British Columbia Ltd. (Sukhminder Braich)		x					1,250.00	12/28/10	1,250.00
644297 B.C. Ltd. (James Hartshorne)		x					5,000.00	01/20/11	5,000.00
A&A Trading Ltd.		x					10,000.00	12/10/10	10,000.00
Abbotsford Sikh Temple	x						400.00	1/31/11	400.00
Ahgnas Sales and Supply		x					1,000.00	01/22/11	1,000.00
Alyaz Alibhai	x						1,000.00	02/16/11	1,000.00
<hr/>									
Ajit S Thandi	x						4,000.00	12/13/10	4,000.00
Alan Hallman and Anne Hallman	x						600.00	01/15/11	600.00
Alfred Wall	x						1,000.00	12/13/10	1,000.00
Alla Jeraj	x						600.00	01/12/11	600.00
Al-Nashir K Jiwa	x						1,000.00	01/12/11	1,000.00
Am-Pri Developments (2006) Ltd.		x					3,000.00	01/09/11	3,000.00
		x					3,000.00	01/13/11	6,000.00
Am-Pri Developments (2008) Ltd.		x					4,000.00	01/09/11	4,000.00
Arjun Building Maintenance		x					500.00	01/03/11	500.00
Asa and Kashmir Johal	x						5,000.00	01/27/11	5,000.00
B&J Berry Farm Ltd.		x					400.00	01/28/11	400.00
Baker Newby LLP			x				3,000.00	02/24/11	3,000.00
Baljit Kaur Gill	x						500.00	12/22/10	500.00
Barj/Rita Dahan	x						3,000.00	12/13/10	3,000.00
	x						3,000.00	12/13/10	6,000.00
BC Professional Fire Fighters Assoc.					x		1,000.00	02/18/11	1,000.00
Beesla Trucking 2003 Ltd.		x					1,000.00	01/02/11	1,000.00
Best Western Langley City Motor Inn		x					2,500.00	12/20/10	2,500.00
Best Western Regency Inn		x					5,000.00	12/15/10	5,000.00
BN Management Services Partnership			x				800.00	01/21/11	800.00
Bobcat Country Inc.		x					800.00	01/24/11	800.00
		x					5,000.00	12/04/10	5,800.00
Boyd/Galaxie Collision (1979) Ltd.		x					500.00	12/20/10	500.00
Cactus Developments 1980 Ltd.		x					1,000.00	01/20/11	1,000.00
Canadian Home Builders' Association					x		500.00	01/21/11	500.00
Carrier Lumber Ltd.		x					2,000.00	01/26/11	2,000.00
Coalhunter Mining Corporation		x					1,000.00	02/08/11	1,000.00
Coast Building Supplies Ltd.		x					5,000.00	12/13/10	5,000.00
Colin & Amanda Yakashiro	x						200.00	01/31/11	200.00
	x						500.00	02/08/11	700.00
Conair Group Inc.		x					800.00	01/25/11	800.00
		x					5,000.00	02/01/11	5,800.00
Construction Labour Relations Association					x		5,000.00	12/21/10	5,000.00
CYR Family Market Ltd.		x					500.00	02/08/11	500.00
<hr/>									
Dan Lepp Inc.		x					800.00	01/31/11	800.00
Darcie Bowie	x						800.00	01/20/11	800.00
David Hoff	x						250.00	02/08/11	250.00
	x						250.00	02/08/11	500.00
David M. Mercier	x						1,250.00	12/29/10	1,250.00
Dhir Marketing Inc.		x					300.00	01/13/11	300.00
Dick Jones	x						1,000.00	02/17/11	1,000.00
DMD Excavating Ltd.		x					1,000.00	01/22/11	1,000.00
Donald A. McInnes	x						2,000.00	12/07/10	2,000.00
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Doug Johnson in kind donation	x						10,000.00	03/23/11	10,000.00
DR. A.S. Virk Inc.		x					500.00	02/07/11	500.00
Dr. Alok Sood Medical Services Inc.		x					1,000.00	02/07/11	1,000.00
Dr. Amarjit Singh Bajwa Inc.		x					750.00	02/07/11	750.00
Dr. G. Tsang Inc.		x					800.00	01/24/11	800.00
Dr. Kuldip Kahlon Inc.		x					1,000.00	02/07/11	1,000.00
DR. Manjinder Saini Inc.		x					1,000.00	02/07/11	1,000.00
Dr. Ron Brar Inc.		x					500.00	02/07/11	500.00
Dr. Shavinder Gill Inc.		x					1,000.00	02/07/11	1,000.00
		x					1,000.00	01/31/11	2,000.00
Dr. Sukhdev S. Gill Inc.		x					500.00	12/24/10	500.00
East West Dental Group		x					2,500.00	01/22/11	2,500.00
Ecotek Healthcare Linen Service Inc.		x					500.00	01/31/11	500.00

Mike de Jong Leadership Campaign Donations

Page

3

Of

4

Full Name of Contributor	Class of Contributor						Individual Contribution Amounts	Date of each Individual Contribution	Total Of Contributor's Contribution
	(× Appropriate Class)								
	1	2	3	4	5	6			
		x					800.00	01/25/11	1,300.00
Electric Power Equipment (1986) Limited		x					500.00	02/22/11	500.00
Emerald Lake Homes Ltd.		x					1,000.00	01/18/11	1,000.00
Evergreen Industries Ltd.		x					3,000.00	12/20/10	3,000.00
Farrukh and Shanaz Alam	x						1,000.00	01/27/11	1,000.00
Feroz Dean	x						500.00	03/23/11	500.00
Fireball Contracting Ltd.		x					5,000.00	12/07/10	5,000.00
Forsite Developments Inc.		x					800.00	01/31/11	800.00
Fred Krahn	x						1,000.00	12/07/10	1,000.00
G. Jack Harris Q.C. Law Corporation		x					800.00	01/19/11	800.00
G.W. Wayne Braid Notary Corporation		x					250.00	12/22/10	
		x					300.00	02/16/11	550.00
Georgé & Sylvia Peary	x						200.00	1/31/11	
	x						500.00	12/20/10	700.00
Gibbons Fowler	x						300.00	01/18/11	300.00
Global Agriculture Trans-Loading Inc.		x					5,000.00	12/13/10	5,000.00
Golden Queen Mining Co Ltd.		x					500.00	02/08/11	500.00
Grant Thornton LLP - in kind donation			x				3,229.78	03/29/11	3,229.78
Guide Outfitters Association of BC					x		1,000.00	12/16/10	1,000.00
Gurpreet Singh Minhas Notarial Corp.		x					1,000.00	01/26/11	1,000.00
Hampton Inn & Suites		x					2,500.00	12/20/10	2,500.00
Harman Virk Notary Corp.		x					1,000.00	01/24/11	1,000.00
Henry Novak	x						1,000.00	02/04/11	1,000.00
Himmat Sekhon Blueberry Growers Ltd.		x					500.00	01/23/11	500.00
Holland Imports Inc.		x					300.00	12/20/10	300.00
Hudson Administrative Services Inc.		x					5,000.00	12/22/10	5,000.00
Ico Therapeutics Inc.		x					500.00	02/08/11	500.00
Inderjit Mann OR Sarup Mann	x						5,000.00	12/13/10	5,000.00
Jade Investments Ltd.		x					1,000.00	02/01/11	1,000.00
Jasbir S. or Kalvinderjit K. Banwait	x						800.00	02/08/11	800.00
Jazz Forest Products (2004) Ltd.		x					2,000.00	01/13/11	2,000.00
Jeff Sundar	x						2,500.00	01/27/11	2,500.00
Joe Varing Real Estate Ltd.		x					400.00	01/21/11	400.00
John D. Easterwood Notary Public Inc.		x					500.00	02/08/11	500.00
John Redekop Construction		x					5,000.00	01/17/11	5,000.00
John Robertson and Jean Robertson	x						500.00	12/21/10	
	x						300.00	01/26/11	800.00
Kahlon Farms Ltd.		x					500.00	01/19/11	500.00
Ken Sherk	x						500.00	01/17/11	500.00
Kriznic	x						500.00	02/08/11	500.00
Lally Farms Inc.		x					5,000.00	01/21/11	5,000.00
Landmark Realty		x					1,000.00	12/13/10	
		x					800.00	01/28/11	1,800.00
Leanna L. Doane	x						500.00	02/07/11	500.00
Linda Haying Zhu	x						300.00	01/31/11	300.00
Little Rock Quarries Group Inc.		x					400.00	01/21/11	400.00
Livington	x						1,000.00	12/21/10	1,000.00
Lori V Pinkowski or Seth Allen	x						2,500.00	02/01/11	2,500.00
Mainland Sand & Gravel Ltd.		x					2,000.00	01/28/11	2,000.00
Matsqui Development Co. Ltd.		x					800.00	01/21/11	800.00
MDA (MacDonald, Dettwiler & Associates Ltd)		x					1,500.00	02/07/11	1,500.00
Michael J. Boyd, M.D.	x						1,000.00	12/11/10	1,000.00
Michael Sascha Schneider	x						1,000.00	01/06/11	1,000.00
Milan Ilich and Maureen Ilich	x						5,000.00	01/19/11	5,000.00
Molson Coors		x					1,000.00	02/09/11	1,000.00
Mr. Douglas Macadams	x						1,000.00	12/04/10	
	x						100.00	01/31/11	1,100.00
Mr. Satvir Singh Gill	x						800.00	01/31/11	
	x						200.00	01/31/11	1,000.00
Murphy, Battista	x						2,500.00	01/13/11	2,500.00
Myra Wood	x						100.00	01/31/11	
	x						100.00	02/16/11	
	x						100.00	01/14/11	300.00
Naikun Wind Energy Group		x					500.00	02/07/11	
		x					400.00	02/24/11	900.00
Nev Virk Notary Corp.		x					1,000.00	01/29/11	1,000.00
New Car Dealers Association of BC				x			1,000.00	01/31/11	1,000.00
Nicole Poirier	x						300.00	01/31/11	300.00
Norman Keevil	x						1,000.00	02/17/11	1,000.00
Northcrest Forest Products Ltd.		x					800.00	01/13/11	800.00
Northwest Guides & Outfitters Association				x			500.00	01/06/11	500.00

Mike de Jong Leadership Campaign Donations

Page

4

Of

4

Full Name of Contributor	Class of Contributor						Individual Contribution Amounts	Date of each Individual Contribution	Total Of Contributor's Contribution
	(x Appropriate Class)								
	1	2	3	4	5	6			
Otis Gold Corp.		x					500.00	02/08/11	500.00
P. Allard & Associates Consulting		x					700.00	01/28/11	700.00
Path Finder Ventures Corp			x				500.00	02/05/11	500.00
Patricia Livingston	x						1,000.00	12/16/10	1,000.00
Peter Warkentin		x					800.00	01/17/11	800.00
Pieter or Fran Vanderpol		x					1,000.00	12/24/10	1,000.00
PNJ Holdings Ltd.			x				1,000.00	12/31/10	1,000.00
Punjabi Patrika Media Ltd.			x				300.00	01/28/11	300.00
Qathen Xwegus Management Corporation			x				10,000.00	12/04/10	10,000.00
Quantum Properties Inc.			x				800.00	01/18/11	800.00
RG Properties Ltd.			x				500.00	01/27/11	500.00
Richard Schroeder		x					500.00	01/27/11	500.00
Rick Or Mary-Ann Andrew		x					500.00	12/09/10	500.00
		x					800.00	1/310/11	1,300.00
Ridgeline Energy Services Inc.			x				7,500.00	02/17/11	7,500.00
Robert D Holmes Law Corporation			x				1,000.00	01/14/11	1,000.00
Robert Pirooz		x					250.00	02/08/11	250.00
		x					9,200.00	02/09/11	9,450.00
Robertson, Downe&Mullially		x					800.00	01/25/11	800.00
Rosalind Jane Best		x					1,000.00	01/18/11	1,000.00
Saira Khan Notary Corporation			x				500.00	01/22/11	500.00
Sanduz Estate Wines Inc.			x				8,000.00	01/22/11	8,000.00
Sarup Mann - In kind donallon		x					2,500.00	03/17/11	2,500.00
Scansa Construction Ltd.			x				500.00	01/20/11	500.00
Shafik Keshavjee Management Inc.			x				1,700.00	01/13/11	1,700.00
Sheffield & Sons Tobacconists Inc.			x				2,000.00	01/28/11	2,000.00
Sher-E-Punjab Radio Broadcasting Inc.			x				5,000.00	02/25/11	5,000.00
Sidhu Growers			x				400.00	01/28/11	400.00
Skirt Mountain Village Ltd.			x				500.00	01/21/11	500.00
Sukhvinder Kahlohn		x					500.00	12/04/10	500.00
Tanro Holdings Ltd.			x				500.00	12/17/10	500.00
<hr/>									
Telus Corporation		x					5,000.00	01/19/11	5,000.00
The Burnaby Orthopaedic Source Inc.		x					500.00	02/08/11	500.00
		x					500.00	12/08/10	500.00
		x					100.00	01/13/11	1,100.00
The society of Notaries Public of BC					x		500.00	12/21/10	500.00
Theodore F. Stroccl Law Corporation		x					500.00	01/31/11	500.00
		x					1,000.00	12/20/10	1,500.00
Timmins Gold Corp.		x					500.00	02/08/11	500.00
Valley Gravel Sales Ltd.		x					800.00	01/27/11	800.00
Vancity Marketing Ltd.		x					500.00	01/22/11	500.00
Vaness Developments Ltd.		x					800.00	01/28/11	800.00
Vantage Communications Limited		x					500.00	02/08/11	500.00
Vendtek Systems Inc.		x					2,000.00	02/01/11	2,000.00
Vicki Hamill		x					500.00	02/08/11	500.00
W. Harris		x					3,000.00	01/21/11	3,000.00
Wadhawan Holdings Ltd.			x				2,000.00	01/25/11	2,000.00
Wayne Giroday and Barbara Giroday		x					1,100.00	12/20/10	1,100.00
Westberry Foods Inc.			x				800.00	01/29/11	800.00
		x					3,000.00	01/29/11	3,800.00
Westbrook Consulting Ltd.			x				300.00	01/20/11	300.00
Western Forest Products Inc.			x				5,000.00	01/06/11	5,000.00
Wholesale Lumber Association					x		500.00	02/02/11	500.00
Zack Bhatia		x					2,000.00	01/23/11	2,000.00
							<u>307,929.78</u>		<u>307,929.78</u>



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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

Mike de Jong Leadership

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)

Total

A

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

Hotel, motel

Meals

Incidental expenses (describe)

Total

B

C. Cost of renting a necessary temporary residence

Rent

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

Family care

Disability expenses

Total

D

E. Total personal expenses paid by the financial agent

Total of items A to D

Nil

E

F. Total personal expenses paid out of pocket
by candidate or contestant

From Sm-PE2, box E

5,732.02

F

G. Total personal expenses from Sm-PE1 & Sm-PE2

Total of items E + F

5,732.02

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

Mike de Jong Leadership Campaign

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district

Air travel

2,243.34

Bus, taxi

-

Rental vehicle

-

Private vehicle

800.00

Other (describe)

Total

3,043.34

A

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

Hotel, motel

1,188.68

Meals

1,500.00

Incidental expenses (describe)

Total

2,688.68

B

C. Cost of renting a necessary temporary residence

Rent

C

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

Family care

Disability expenses

Total

D

E. Total personal expenses paid by candidate or contestant

Total of items A to D

5,732.02

E



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (08/09)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Mike de Jong Campaign

Number of fundraising functions held

2

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

47,296.01

A

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

11,678.08

B

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

35,617.93

C

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

47,296.01

D

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

0

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, 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)

H

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

I

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

J



FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

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If form is for Nomination Contestant, please tick

PAGE 1
OF 2

NAME OF FILING ENTITY <u>Mike de Jong Leadership Campaign</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2011/01/31</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Mike de Jong's Campaign Breakfast</u>

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	<u>182</u>	<u>100.⁰⁰</u>	<u>18,200.⁰⁰</u> A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<u>53</u>	<u>100.⁰⁰</u>	<u>5,300.⁰⁰</u> B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<u>68</u>	<u>100.⁰⁰</u>	<u>6,800.⁰⁰</u> C	<input type="checkbox"/>

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

<u>Contribution by an individual (4 @ \$100)</u>	<u>96.⁰¹</u>	D
		E

Total gross income reported as political contributions (A + B + C + D + E) 30,396.⁰¹ 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	<u>-</u>		<u>-</u> 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) - J

Total gross income (box F + J) 30,396.⁰¹ K

Total cost of function 7,537.¹⁸ L

Net income (loss) (box K - L) 22,858.⁸³ M



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

PAGE 2
OF 2

NAME OF FILING ENTITY <i>Mike de Jong Leadership Campaign</i>	
DATE OF EVENT (YYYY/MM/DD) <i>2011/02/08</i>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <i>Open Mike Social, Labatt Institute Vancouver</i>

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	<i>51</i>	<i>250.00</i>	<i>12,750.00</i> A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<i>15</i>	<i>250.00</i>	<i>3,750.00</i> B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<i>-</i>		<i>-</i> C	<input type="checkbox"/>

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

<i>Contribution by a corporation</i>	<i>200.00</i> D
<i>Contributions by two individuals (2 x \$100)</i>	<i>200.00</i> E

Total gross income reported as political contributions (A + B + C + D + E) *16,900.00* 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	<i>-</i>		<i>-</i> 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) *-* J

Total gross income (box F + J) *16,900.00* K

Total cost of function *4,140.90* L

Net income (loss) (box K - L) *12,759.10* M