



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 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 ANELIA CRES			
CITY / TOWN NANOOSE BAY	POSTAL CODE V9P 9A7 V9P 9C7	PHONE NUMBER 250-821-1966	FAX NUMBER
EMAIL ADDRESS edmayne@shaw.ca			

This financing report includes the following forms:

FORMS
CHECKLIST
X

- | | | |
|---|---------------|-------------------------------------|
| 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"/> |

**THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED**

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



FINANCING REPORT LEADERSHIP CONTESTANT

F-LC(08/09)

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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 ANELIA CRES.				
CITY / TOWN NANOOSE BAY	POSTAL CODE V7P 1Y7	PHONE NUMBER 250-821-1966	FAX NUMBER	
EMAIL ADDRESS edmayne@shaw.ca				

This financing report includes the following forms:

FORMS
CHECKLIST
X

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"/>

SEE AMENDMENT

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)

[Handwritten Signature]

2011 05 27

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

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

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



LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

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

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CONTESTANT'S NAME Edgar Mayne		POLITICAL PARTY BC Liberal Party	
Income:			
Total political contributions (box E, form Sm-C)		31,999 30,035	
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) Leadership Contestant Deposit Refund		25,000	
		Total Income 56,999 30,035 A	
Expenses:			
Accounting and audit services		1,905	
Bank charges		124 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-Glv)			
Other expenses (describe) Leadership Contestant Deposit		25,000	
		Total Expenses 56,999 30,052 B	
		Surplus (Deficit) (A - B) Ø (47.00) C	

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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	
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-Rcv)		
	Interest income		
	Other income (describe)		
Total Income		30,035	A
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
Surplus (Deficit) (A - B)		(17.00)	C

SEE AMENDMENT



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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
Edgar Mayne

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	<u>7,799</u> 3035 1a	<u>200</u> 1b
Corporations	<u>24000</u> 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)	<u>31,799</u> 29835 A	<u>200</u> B
Classified totals (A + B)	<u>31,999</u> 30035 C	
Total anonymous contributions (from box A, S-A2)	— D	
Total value of all political contributions from all sources (C + D)	<u>31,999</u> 30035 E	

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

Total contributions of money 30035 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 1,964 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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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
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SEE AMENDMENT

Classified totals (A + B)	30035	C
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Total anonymous contributions (from box A, S-A2)	—	D
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Total value of all political contributions from all sources (C + D)	30035	E
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Total contributions of money	30035	F
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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
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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

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
EDGAR MAYNE

PAGE 1
OF 2 3

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			
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	5,049 3,085
PARKSVILLE CHEVROLET		X					1,000	2010/12/29	1,000
WALBERN MANAGEMENT INC		X					1,500	2010/12/29	1,500
David Ballantyne, Lianne Ballantyne 599820 SAS KATCHEWAN 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.



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

S-A1 (08/01)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY
EDGAR MAYNE

PAGE 1
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			
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 CHEVROLET		X					1,000	2010/12/29	1,000
WALBERN MANAGEMENT INC		X					1,500	2010/12/29	1,500
599820 SAS KATCHEWAN 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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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

SEE AMENDMENT

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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			
ARBUS WEST ENTERPRISES LTD		X					5,000	2011/1/16	5,000
WGP-210 HOLDINGS LTD		X					1,000	2011/1/16	1,000
AARON NICKLEN	X						1,500	2010/12/30	1,500
ARBUS 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

* 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 16,450



ELECTIONS REG
A non-partisan Office of the Legislature

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 3
OF 3

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			
Edgar Mayne	X						17	2011/07/06	5,049
Edgar Mayne	X						42	2011/07/06	5,049
Edgar Mayne	X						1,905	2011/07/06	5,049

* 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	1,964
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