



# 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 <b>FARNWORTH</b>		FIRST NAME <b>MICHAEL</b>	MIDDLE NAME(S) <b>CECIL</b>
REGISTERED POLITICAL PARTY <b>BRITISH COLUMBIA NEW DEMOCRATIC PARTY</b>			
FINANCIAL AGENT'S LAST NAME <b>HALL</b>		FIRST NAME <b>GLENN</b>	MIDDLE NAME(S) <b>GARY</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>909 SEACREST COURT</b>			
CITY / TOWN <b>PORT MOODY</b>	POSTAL CODE <b>V3H 1K6</b>	PHONE NUMBER <b>604 939-8211</b>	FAX NUMBER
EMAIL ADDRESS <b>gary.hall@bcgeu.ca</b>			

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 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 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-Glv	<input checked="" 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) <p style="text-align: center; font-size: 1.2em;">2011 / 07 / 18</p>
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**WARNING: Signing a false statement is a serious offence and is subject to significant penalties.**

**INDEPENDENT AUDITOR'S REPORT ON  
CONTESTANT'S LEADERSHIP CONTESTANT FINANCING REPORT**

#610 - 4980 Kingsway  
Burnaby, British Columbia  
Canada V5H 4K7

To: Gary Hall, Financial Agent for Michael Farnworth

☎ 604 . 434-5800  
Fax: 604 . 433-6200

We have audited the accompanying leadership contestant financing report of Michael Farnworth relating to the contest for Leadership of the New Democratic Party of BC held on April 17, 2011. This leadership contestant financing report has been prepared by the Financial Agent for Michael Farnworth 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 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 the Contestant'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 leadership contestant's 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 contestant's 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 Farnworth, contestant for the Leadership of the New Democratic Party of BC on April 17, 2011 is prepared, in all material respects in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

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Michael Farnworth  
Auditor's Report  
Page 2

**Basis of Accounting**

The leadership contestant financing report is prepared to assist Michael Farnworth to comply with the financial report provisions of Part 10 of the *Election Act*. As a result, the leadership contestant financing report may not be suitable for another purpose.



**ENNS & COMPANY**  
Certified General Accountants

Burnaby, BC, Canada  
July 18, 2011



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# LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

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

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CONTESTANT'S NAME <b>MICHAEL C. FARNWORTH</b>		POLITICAL PARTY <b>BC NDP</b>	
<b>Income:</b>	Total political contributions (box E, form Sm-C)	107,353.96	
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	7,153	
	Total transfers received (box A, form S-T-Rev)		
	Interest Income		
Other income (describe)			
<b>Total Income</b>		<b>114,506.96</b>	<b>A</b>
<b>Expenses:</b>	Accounting and audit services		
	Bank charges	131.76	
	Donations and gifts		
	Convention, workshop and meeting fees and rentals	2,065.03	
	Furniture and equipment		
	Insurance		
	Interest expense		
	Media advertising	50	
	Newsletter and promotional materials (signs, brochures, etc.)	6,103.03	
	Office rent, utilities and maintenance	5,960	
	Office supplies, stationery	1,166.31	
	Personal expenses of contestant (box G, form Sm-PE1)	8,203.48	
	Postage and courier	8,344.79	
	Professional services	3,558.88	
	Research and polling	5,257.39	
	Salaries and benefits		
	Social functions / thank-you parties		
	Telecommunications	7,724.16	
	Travel	676.07	
	Total cost of fundraising functions (box B, form Sm-F)	3,842.92	
	Total transfers given (box A, form S-T-Giv)	<del>58,912.12</del>	<b>43,912.12</b>
Other expenses (describe) <b>NOMINATION FEES + PayPal Expenses deducted directly by PayPal</b>		<b>15,488.91</b>	
<b>Total Expenses</b>		<b>112,484.85</b>	<b>B + audit</b>
<b>Surplus (Deficit) (A - B)</b>		<b>2,022.11</b>	<b>C - audit</b>



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
MICHAEL C. FARNWORTH LEADERSHIP CAMPAIGN - NDP

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	21,968.47	1a	17,313.00	1b
Corporations	43,150.00	2a	1,695.00	2b
Unincorporated Business / Commercial Organizations		3a	250.00	3b
Trade Unions	16,500.00	4a	400.00	4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions	5,500.00	6a	200.00	6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1) 87,118.47 A 19,758.00 B

Classified totals (A + B) 106,876.47 C

Total anonymous contributions (from box A, S-A2) 477.49 D

Total value of all political contributions from all sources (C + D) 107,353.96 E

Total contributions of money 106,328.96 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 1,025.00 G  
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 184 H

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



MIKE C. FARNWORTH 2011 LEADERSHIP CAMPAIGN  
 DONOR LIST OVER \$250 BC NDP  
 As of May 31, 2011

NAME	CLASS	DONOR DATE	INDIV. CONTRIB.	TOTAL CONTRIB.
Ambulance Paramedics of BC (CUPE 873)	T. Union	2011/03/09	\$ 1,000.00	\$ 1,000.00
Andison, Christopher	Individual	2011/02/04	\$ 2,500.00	\$ 2,500.00
Bim Consulting Ltd.	Corporation	2011/02/17	\$ 2,500.00	\$ 2,500.00
Bose, Robert John	Individual	2011/04/06	\$ 200.00	
" " "	Individual	2011/04/06	\$ 250.00	\$ 450.00
Boyer, Jacqui	Individual	2011/04/06	\$ 275.00	\$ 275.00
BC Hotel Association (James Chase, Lorraine Kiidumae)	Other	2011/04/14	\$ 2,500.00	\$ 2,500.00
BC Maritime Employers' Association	Corporation	2011/03/19	\$ 700.00	\$ 700.00
BC Professional Firefighters Association	T. Union	2011/03/06	\$ 2,500.00	\$ 2,500.00
Burton, Debra	Individual	2011/04/13	\$ 1,680.00	\$ 1,680.00
CAW Loc. 111	T. Union	2011/04/08	\$ 2,500.00	\$ 2,500.00
CAW Loc. 333	T. Union	2011/04/14	\$ 2,000.00	\$ 2,000.00
Centreville Construction Ltd.	Corporation	2011/04/20	\$ 2,000.00	\$ 2,000.00
Concord Pacific Developments Inc.	Corporation	2011/04/20	\$ 1,500.00	\$ 1,500.00
Crestwick Developments Ltd. Partnership	Corporation	2011/04/20	\$ 1,500.00	\$ 1,500.00
Currie, Kathie	Individual	2011/04/12	\$ 400.00	\$ 400.00
Donaldson, Doug	Individual	Apr. 20	\$ 500.00	\$ 500.00
Earncliffe BC Inc.	Corporation	Mar. 19	\$ 700.00	\$ 700.00
Executive Transport Airways Ltd.	Corporation	Apr. 12	\$ 2,500.00	\$ 2,500.00
Finishing Trades Institute of BC	Other	Feb. 17	\$ 2,500.00	\$ 2,500.00
Directors: Graham Young & David Holmes				
Fleming, Robert	Individual	Mar. 19	\$ 500.00	770
" " "	"	May-30	\$ 470.35	\$ 1,020.35
Friedland, Robert	Individual	Mar. 19	\$ 251.00	\$ 251.00
Gentner, Guy	Individual	Apr. 6	\$ 75.00	
" " "	"	"	\$ 250.00	\$ 325.00
Gouge, David M.	Individual	Feb. 9	\$ 500.00	\$ 500.00
Great Canadian Gaming Corp.	Corporation	Feb. 9	\$ 2,500.00	\$ 2,500.00
Guide Outfitters Association of BC	Other	May 5	\$ 500.00	\$ 500.00
Hastings Entertainment Inc.	Corporation	Feb. 9	\$ 2,500.00	\$ 2,500.00
Heat & Frost Insulators Union Loc. 118	T. Union	Apr. 8	\$ 1,000.00	\$ 1,000.00
Howard, Frank	Individual	Feb. 4	\$ 1,000.00	\$ 1,000.00
Int'l Union Oper. Eng. (Loc 115)	T. Union	Feb. 9	\$ 2,500.00	\$ 2,500.00
Int'l Union of Painters - Dist Council 38	T. Union	Feb. 17	\$ 2,500.00	\$ 2,500.00
Kang & Gill Construction	Corporation	Mar. 19	\$ 1,000.00	\$ 1,000.00
King, Charley	Individual	Apr. 13	\$ 1,680.00	\$ 1,680.00
Klitsa Industries Ltd.	Corporation	Apr. 12	\$ 2,500.00	\$ 2,500.00

1<sup>st</sup> PAGE TOTAL

\$49,931.35

DONOR LIST 6069250

MIKE C FARN WORTH

2011 LEADERSHIP CAM CATHY

S-A1

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BLN0P

Krog, Leonard E.	Individual	Mar. 19	\$ 1,000.00	
" " "	"	Apr. 14	\$ 1,000.00	\$ 2,000.00
Lam, Ray	Individual	Apr. 20	\$ 1,000.00	\$ 1,000.00
Laughing Laboratories Ltd.	Corporation	Mar. 19	\$ 200.00	
" " "	"	Mar. 25	\$ 200.00	\$ 400.00
Lennox Irish Pub Inc.	Corporation	Apr. 12	\$ 2,500.00	\$ 2,500.00
MacDonald Dettwiler & Assoc Ltd.	Corporation	Feb. 9	\$ 2,500.00	\$ 2,500.00
MacPherson, Chris	Individual	Mar. 19	\$ 1,500.00	\$ 1,500.00
Mingay, Rob	Individual	Feb. 28	\$ 800.00	\$ 800.00
Nelson, Forrest L.	Individual	Feb. 17	\$ 500.00	\$ 500.00
Norvartis Pharmaceutical Canada Inc.	Corporation	Mar. 31	\$ 350.00	\$ 350.00
Oak Bay Marina Ltd.	Corporation	Apr. 20	\$ 500.00	\$ 500.00
Offman, Marni	Individual	May 30	\$ 346.60	\$ 346.60
Orangeville Raceway Ltd.	Corporation	Feb. 9	\$ 2,500.00	\$ 2,500.00
Orr, Joy	Individual	Apr. 18	\$ 1,154.16	\$ 1,154.16
Popham, Lana	Individual	Mar. 31	\$ 1,000.00	\$ 1,000.00
Ralmax Properties Ltd.	Corporation	Mar. 19	\$ 1,000.00	\$ 1,000.00
Rogers Communications Inc.	Corporation	Apr. 14	\$ 1,050.00	\$ 1,050.00
Sandhu, Mumtaj	Individual	Mar. 25	\$ 500.00	\$ 500.00
Simpson & Co. Law Corp.	Corporation	Feb. 9	\$ 1,000.00	\$ 1,000.00
Stamps Landing Neighbourhood Pub Ltd.	Corporation	Apr. 12	\$ 2,500.00	\$ 2,500.00
Stewart Group Strategic Consulting Inc.	Corporation	Mar. 19	\$ 350.00	\$ 350.00
Stoother, W. D.	Individual	Mar. 31	\$ 500.00	\$ 500.00
Sumal, Paul Palwinder S.	Individual	Apr. 6	\$ 100.00	
" " "	Individual	Apr. 6	\$ 400.00	\$ 500.00
Sun Chariot Holdings Ltd.	Corporation	Mar. 19	\$ 500.00	\$ 500.00
Super-Cut Lumber Industries Ltd.	Corporation	Apr. 6	\$ 500.00	\$ 500.00
Timber Country Investments Corporation	Corporation	Apr. 20	\$ 2,500.00	\$ 2,500.00
Tim Hortons Advt & Promotion Fund (Canada) Inc.	Corporation	Feb. 17	\$ 600.00	\$ 600.00
Tones, Richard	Individual	Apr. 18	\$ 656.36	\$ 656.36
Tulista Estates Ltd.	Corporation	Mar. 19	\$ 500.00	\$ 500.00
United Steelworkers Union	T. Union	Apr. 20	\$ 2,500.00	\$ 2,500.00
Van Gogh Designs Furniture Ltd.	Corporation	Apr. 14	\$ 1,000.00	\$ 1,000.00
Viewmont Heights Development Ltd.	Corporation	Mar. 19	\$ 500.00	\$ 500.00
Waddell, Ian	Individual	Feb. 17	\$ 500.00	\$ 500.00
West, Brad	Individual	Apr. 8	\$ 480.00	\$ 480.00
Westlo Financial Corp.	Corporation	Feb. 4	\$ 2,500.00	\$ 2,500.00

2<sup>nd</sup> PAGE TOTAL

\$37,187.12

1<sup>st</sup> PAGE TOTAL

\$49,931.35

GRAND TOTAL

\$87,118.47





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# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
*MICHAEL C. FARWORTH*

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OF 1

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
<i>2011/03/16</i>	<i>Victoria Meet &amp; Greet</i>	<i>100</i>	<i>130.00</i>
<i>2011/03/19</i>	<i>Legion Fundraising Dinner</i>	<i>170</i>	<i>347.49</i>
TOTAL			<i>A 477.49</i>

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.



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# PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

NAME OF FILING ENTITY  
*MICHAEL C. FARNWORTH*

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OF 1

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
<i>2011/03/31</i>	<i>GT CUPE Staff Charity paid for Silent Auction item at Mar. 19 Legion Fundraiser</i>	<i># 80.00</i>	<i>2011/04/11</i>		
TOTAL		<i>A</i>	<i># 80.00</i>		

ORIGINAL - CHIEF ELECTORAL OFFICE  
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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  
MICHAEL C. FARNWORTH LEADERSHIP CAMPAIGN - BC NDP

**Paid by the Financial Agent**

A. Transportation to, from or within electoral district

Air travel	\$3,243.60
Bus, taxi	\$65.00
Rental vehicle	\$903.76
Private vehicle	\$361.62
Other (describe)	

Total \$4,573.98 **A**

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

Hotel, motel	\$1,025.95
Meals	
Incidental expenses (describe)	

Total \$1,025.95 **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	---

Total --- **D**

E. Total personal expenses paid by the financial agent

Total of items A to D \$5,599.93 **E**

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

From Sm-PE2, box E \$2,603.55 **F**

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

Total of items E + F \$8,203.48 **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  
MICHAEL C. FARNWORTH LEADERSHIP CAMPAIGN - BC NDP

### Paid by the Candidate or Contestant

#### A. Transportation to, from or within electoral district

Air travel	\$1,138.14	
Bus, taxi	\$21.00	
Rental vehicle	\$519.20	
Private vehicle	\$122.25	
Other (describe)		
<b>Total</b>	<b>\$1,800.59</b>	<b>A</b>

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

Hotel, motel	\$802.96	
Meals	---	
Incidental expenses (describe)	---	
<b>Total</b>	<b>\$802.96</b>	<b>B</b>

#### C. Cost of renting a necessary temporary residence

Rent	---	<b>C.</b>
------	-----	-----------

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

Family care	---	
Disability expenses	---	
<b>Total</b>	<b>---</b>	<b>D</b>

#### E. Total personal expenses paid by candidate or contestant

Total of Items A to D	<b>\$2,603.55</b>	<b>E</b>
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## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

MICHAEL C. FARNWORTH LEADERSHIP CAMPAIGN - NDP

Number of fundraising functions held

3

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

12,330.49

A

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

3,842.92

B

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

8,487.57

C

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

5,177.49

D

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

7,153.00

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



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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

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NAME OF FILING ENTITY <i>MICHAEL C FARNWORTH</i>	
DATE OF EVENT (YYYYMMDD) <i>2011/03/16</i>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <i>VICTORIA MEET &amp; GREET</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			A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each			C	<input type="checkbox"/>

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

<i>Anonymous Contributions (100 in attendance)</i>	<i>130.00</i>	D
		E

Total gross income reported as political contributions (A + B + C + D + E) 130.00 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			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) 130.00 K

Total cost of function            L

Net income (loss) (box K - L) 130.00 M



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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

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NAME OF FILING ENTITY <b>MICHAEL C. FARNWORTH LEADERSHIP CAMPAIGN - NDP</b>	
DATE OF EVENT (YYYY/MM/DD) <b>2011 / 03 / 19</b>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <b>LEGION FUNDRAISING DINNER</b>

**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				A	
Purchases by individuals of more than \$250 worth of tickets				B	
Purchases by individuals of tickets that are more than \$50 each				C	

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

PASS THE HAT ANONYMOUS CONTRIBUTIONS (170 ATTENDEES)	347.49	D
GREEN TREE BAND DONATION IN KIND	200.00	E

Total gross income reported as political contributions (A + B + C + D + E) 547.49 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	237	20	4,740.00	G	

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

SILENT AUCTION	2,413.00	H
		I

Total gross income not reported as political contributions (G + H + I) 7,153.00 J

Total gross income (F + J) 7,700.49 K

Total cost of function 2,690.92 L

Net Income (loss) (box K-L) 5,009.57 M



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# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <u>MICHAEL C. FARNWORTH</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2011/03/27</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>BOB BOISE DINNER</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>2</u>	<u>\$100.00</u>	<u>200.00</u> A	<input type="checkbox"/>
Purchases by individuals of more than \$250-worth of tickets				B
Purchases by individuals of tickets that are more than \$50 each	<u>30</u>	<u>\$75 or \$100</u>	<u>2,600.00</u> C	<input checked="" type="checkbox"/>

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

<u>Donation by one company</u>	<u>500.00</u>	D
<u>Donations by various individuals (not anonymous)</u>	<u>1,200.00</u>	E

Total gross income reported as political contributions (A + B + C + D + E) \$4,500.00 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				G

### 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) 4,500.00 K

Total cost of function 1,152.00 L

Net Income (loss) (box K - L) 3,348.00 M



