ELECTIONS BC
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FINANCING REPORT

LEADERSHIP CONTESTANT

F-LC(08/09)

PLEASE PRINT IN BLOCK LETTERS

Amendment # ____________

CONTESTANT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
LARSEN	DANA	ALBERT

REGISTERED POLITICAL PARTY: BC NDP

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
LARSEN	DANA	ALBERT

FINANCIAL AGENT'S MAILING ADDRESS: 3535 DUNDAS ST

CITY / TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER
VANCOUVER	V5K 1S2	604·812·4372	N/A

EMAIL ADDRESS: DANA@DANALARSEN.COM

This financing report includes the following forms:

		FORMS CHECKLIST X
Statement of Income and Expenses –	**Form St-I&E-L**	✓
Summary of Political Contributions by Class –	**Form Sm-C**	✓
Political Contributions of Money / Property / Services over $250 –	**Form S-A1**	✓
Permitted Anonymous Contributions Accepted at Functions –	**Form S-A2**	✓
Prohibited Contributions –	**Form S-Ax**	✓
Personal Expenses Paid by Financial Agent –	**Form Sm-PE1**	✓
Personal Expenses Paid by Contestant –	**Form Sm-PE2**	✓
Summary of Fundraising Functions –	**Form Sm-F**	✓
Fundraising Function –	**Form S-F**	✓
Loans & Guarantees –	**Form S-L1**	✓
Loans / Debts Forgiven / Written Off –	**Form S-L2**	✓
Transfers Received –	**Form S-T-Rcv**	✓
Transfers Given –	**Form S-T-Giv**	✓

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)
[signature]	2011/08/02

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

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All forms included in this report are available for public inspection at the Chief Electoral Office during regular office hours.

INDEPENDENT AUDITOR'S REPORT

To Dana Larsen, Financial Agent for Dana Larsen

I have audited the accompanying election financing report of Dana Larsen relating to the BC NDP leadership campaign voted on at April 17, 2011. The election financing report has been prepared by the Financial Agent for Dana Larsen 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 candidate'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.

John R Fitzgerald, CA
320 – 145 W 17th Street, North Vancouver, BC V7M 3G4
Tel: (778) 340-0800; Fax: (778) 340-0811; Cel: (604) 992-6763
E-mail: john@johnrfitzgeraldca.com

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 Dana Larsen for the BC NDP leadership election held on April 17th, 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 election financing report is prepared to assist Dana Larsen 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.

North Vancouver, BC, Canada
August 16, 2011

CHARTERED ACCOUNTANT

John R Fitzgerald, CA
320 – 145 W 17th Street, North Vancouver, BC V7M 3G4
Tel: (778) 340-0800; Fax: (778) 340-0811; Cel: (604) 992-6763
E-mail: john@johnrfitzgeraldca.com

LEADERSHIP CONTESTANT
STATEMENT OF INCOME & EXPENSES

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

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CONTESTANT'S NAME	POLITICAL PARTY
DANA LARSEN	BC NDP

Income:

Total political contributions (box **E**, form **Sm-C**)	29678.12
Gross fundraising income not reported as political contributions (box **E**, form **Sm-F**)	6468.00
Total transfers received (box **A**, form **S-T-Rcv**)	
Interest income	
Other income (describe)	
Total Income	36146.12 **A**

Expenses:

Accounting and audit services	TBA
Bank charges	67.32
Donations and gifts	0
Convention, workshop and meeting fees and rentals	0
Furniture and equipment	0
Insurance	0
Interest expense	0
Media advertising	2382.34
Newsletter and promotional materials (signs, brochures, etc.)	4802.45
Office rent, utilities and maintenance	0
Office supplies, stationery	4180
Personal expenses of contestant (box **G**, form **Sm-PE1**)	2931.49
Postage and courier	193.27
Professional services	393.75
Research and polling	0
Salaries and benefits	0
Social functions / thank-you parties	0
Telecommunications	313.58
Travel	1909.78
Total cost of fundraising functions (box **B**, form **Sm-F**)	5356.12
Total transfers given (box **A**, form **S-T-Giv**)	
Other expenses (describe) PAYMENTS TO BC NDP	20,960.06
Total Expenses	43490.16 **B**
Surplus (Deficit) (A – B)	(9344.04) **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
DANA LARSEN

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals	17 260.00	1a	2074.12	1b
Corporations	6000.00	2a		2b
Unincorporated Business / Commercial Organizations	0	3a		3b
Trade Unions	0	4a		4b
Non-profit Organizations	4344	5a		5b
Other Identifiable Contributions	0	6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box **A** = box **A**, **S-A1**)	27 604	A	2074.12	B

Classified totals (A + B)	29 678.12	C
Total anonymous contributions (from box **A, S-A2**)	0	D
Total value of all political contributions from all sources (C + D)	29 678.12	E
Total contributions of money	28 344.12	F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	1344.00	G

(boxes F + G must equal box E)

Number of contributors who made contributions of $250 or less in total value	20	H
Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	$ 0	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: DANA LARSEN

PAGE 1 OF 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) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
MICHAEL GOODMAN	X						$2000.00	2011/02/22	$2000.00
VANCITY SEEDS		X					$2500.00	2011/02/22	$2500.00
VANCOUVER DISPENSARY SOCIETY					X		$2500.00	2011/02/22	$2500.00
ERIC LARSEN	X						$2000.00	2011/02/23	$2000.00
BRIAN PERDUE	X						$420.00	2011/02/24	$420.00
MICHAEL JOINSON	X						$1500.00	2011/02/24	$1500.00
REBECCA AMBROSE	X						$420.00	2011/02/24	$1920.00
REBECCA AMBROSE	X						$1500.00	2011/02/28	$1920.00
VANCOUVER SEED BANK		X					$2500.00	2011/02/28	$2500.00
NEIL LARSEN	X						$2000.00	2011/02/28	$2000.00

TOTAL OF INDIVIDUAL CONTRIBUTIONS: A

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

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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: DANA LARSEN

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
EVA ~~XX~~ RODRIGUEZ	X						$1000.00	2011/02/28	$1000.00
CARL LARSEN	X						$1000.00	2011/02/28	$1000.00
DANA LARSEN	X						$1500.00	2011/02/28	$1500.00
MONICA GHOSH	X						$1000.00	2011/02/28	$1000.00
SASHA BONUS	X						$500.00	2011/02/28	$500.00
BRITNEY JOHNSTON	X						$1000.00	2011/02/28	$1000.00
RYAN STEPLOCK	X						$500.00	2011/02/28	$500.00
DORI DEMPSTER	X						$420.00	2011/02/28	$420.00
NORMAN PETERSON	X						$500.00	2011/03/17	$500.00
0883467 BC LTD.		X					$1000.00	2011/03/17	$1000.00

* 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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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: DANA LARSEN

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYY /MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
GUIDE OUTFITTERS					X		$500.00	2011/04/27	$500.00

* 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 $17 260

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY: DANA LARSEN

PAGE 1 OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
		TOTAL A	0.00

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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY
DANA LARSEN

PAGE 1 OF 1

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	TOTAL	A 0.00		

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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 DANA LARSEN

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	0.00	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	0	
	Meals	0	
	Incidental expenses (describe)		
	Total	0.00	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	0.00	D
E. Total personal expenses paid by the financial agent	Total of items **A** to **D**	0.00	E
F. Total personal expenses paid out of pocket by candidate or contestant	From **Sm-PE2**, box **E**	2931.49	F
G. Total personal expenses from **Sm-PE1** and **Sm-PE2**	Total of items **E** + **F**	2931.49	G

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Sm-PE2 (99/05)

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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

(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 DANA LARSEN

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district	Air travel	627.28	
	Bus, taxi	45	
	Rental vehicle	0.00	
	Private vehicle	0.00	
	Other (describe) GAS	233.97	
	Total	906.25	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	1538.95	
	Meals	486.29	
	Incidental expenses (describe)		
	Total	2025.24	B
C. Cost of renting a necessary temporary residence	Rent	0.00	C
D. All other necessary personal expenses related to campaign or contest	Family care	0.00	
	Disability expenses	0.00	
	Total	0.00	D
E. Total personal expenses paid by candidate or contestant	Total of items **A** to **D**	2931.49	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: DANA LARSEN

Number of fundraising functions held	1	
Total gross fundraising function income (sum of boxes **K** on all **S-F** forms)	6468.00	A
Total cost of fundraising functions (sum of boxes **L** on all **S-F** forms)	5356.12	B
Total net income (or loss) from fundraising functions (**A** – **B**)	1111.88	C
Total amount of gross income reported as political contributions (sum of boxes **F** on all **S-F** forms)	0.00	D
Total amount of gross income NOT reported as political contributions (sum of boxes **J** on all **S-F** forms)	6468.00	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	0.00	F
Total cost of fundraising functions held during the campaign period, which did not incur net losses	5356.12	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**)	5356.12	H
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	0.00	I
Total net losses of fundraising functions which incurred net losses during the campaign period	0.00	J

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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	DANA LARSEN
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)
2011/03/07	COMEDY SHOW

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	0	A	
Purchases by individuals of more than $250 worth of tickets	0	0	0	B	
Purchases by individuals of tickets that are more than $50 each	0	0	0	C	

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

	0	D
	0	E

Total gross income reported as political contributions (A + B + C + D + E) | 0 | 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	154	42.00	6468	G	

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

	0	H
	0	I

Total gross income not reported as political contributions (G + H + I)	6468.00	J
Total gross income (F + J)	6468.00	K
Total cost of function	5356.12	L
Net income (loss) (box K–L)	1111.88	M

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LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY: DANA LARSEN

PAGE 1 OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X) 1	2	3	4	5	6	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE $	AMOUNT OF LOAN OUTSTANDING $	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE $	B AMOUNT OF INTEREST BEING CHARGED $	C BENEFIT/ CONTRIBUTION (A - B) $
									TOTAL	D 0.00	E 0.00				TOTAL	F 0.00

* CLASS OF CONTRIBUTOR:
1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

NAME OF FILING ENTITY DANA LARSEN

PAGE 1 OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT $	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF $
								TOTALS	A 0.00	B 0.00

* CLASS OF CONTRIBUTOR:
1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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TRANSFERS RECEIVED

S-T-Rcv (07/03)

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NAME OF FILING ENTITY DANA LARSEN

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	TOTAL A	0.00

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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY: DANA LARSEN

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	TOTAL A	0.00

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