



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 LARSEN		FIRST NAME DANA	MIDDLE NAME(S) ALBERT
REGISTERED POLITICAL PARTY BC NDP			
FINANCIAL AGENT'S LAST NAME LARSEN		FIRST NAME DANA	MIDDLE NAME(S) ALBERT
FINANCIAL AGENT'S MAILING ADDRESS 3535 DUNDAS ST			
CITY/TOWN VANCOUVER	POSTAL CODE V5K 1S2	PHONE NUMBER 604-812-4372	FAX NUMBER N/A
EMAIL ADDRESS DANA@DANALARSEN.COM			

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 checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv	<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) 2011/08/02
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

3/18



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.



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.

CHARTERED ACCOUNTANT

North Vancouver, BC, Canada
August 16, 2011



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LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

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

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THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

CONTESTANT'S NAME DANA LARSEN	POLITICAL PARTY BC NDP
---	----------------------------------

Income:	Total political contributions (box E, form Sm-C)	29678.12	40,294.16
	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** 46,762.16

Expenses:	Accounting and audit services	FBA	1,428.00
	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	
	Newspaper and promotional materials (signs, brochures, etc.)	4802.45	
	Office rent, utilities and maintenance	0	1,344.00
	Office supplies, stationery	418.00	
	Personal expenses of contestant (box G, form Sm-PE1)	2931.49	
	Postage and courier	193.27	
	Professional services	343.75	
	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)	5,960.06		
Other expenses (describe)			
PAYMENTS TO BC NDP, Late filing fee		20,960.06	15,500.00

Total Expenses 43490.16 **B** 46,762.16

Surplus (Deficit) (A - B) ~~(7344.04)~~ **C** 0.00

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LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

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

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SEE AMENDMENT

CONTESTANT'S NAME DANA LARSEN		POLITICAL PARTY 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		418.0	
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) (9344.01)	
		C	

16/18



ELECTIONS BC
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

**THIS IS AN AMENDED FORM
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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 31,720.04	2074.12
Corporations	6000.00	
Unincorporated Business / Commercial Organizations	0	
Trade Unions	0	
Non-profit Organizations	4344 500	
Other Identifiable Contributions	0	

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1) 27,604 A 2074.12 B

38,220.04
Classified totals (A + B) 29,678.12 C 40,294.16

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 40,294.16

Total contributions of money 28,344.12 F 28,834.12

Total contributions of goods, services and discounts (includes contributions through loans and debts) 1344.00 G 11,460.04
(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

4/18



ELECTIONS BC
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-G (06/11)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY

DANA LARSEN

SEE AMENDMENT

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

29,220.04

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	17,250. ⁰⁰	1a	2074.12	1b
Corporations	6000. ⁰⁰	2a		2b
Unincorporated Business / Commercial Organizations	0	3a		3b
Trade Unions	0	4a		4b
3000. ⁰⁰ 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

38,220.04

Classified totals
(A + B)

~~29,678.12~~ C 40,294.16

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 40,294.16

Total contributions of money

~~28,344.12~~ F 28,834.12

Total contributions of goods, services and discounts
(includes contributions through loans and debts)

~~1344.⁰⁰~~ G 11,460.04
(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

4/18



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

SEE AMENDMENT

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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

ORIGINAL — CHIEF ELECTORAL OFFICE
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S-A1 (08/01)



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

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)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
MICHAEL GOODMAN	X						\$2000. ⁰⁰	2011/02/22	\$2000. ⁰⁰
VANCITY SEEDS		X					\$2500. ⁰⁰	2011/02/22	\$2500. ⁰⁰
Don Dempster, Brian Perdue VANCOUVER DISPENSARY SOCIETY					X		\$2500.⁰⁰ 0	2011/02/22	\$2500.⁰⁰ 0
ERIC LARSEN	X						\$2000. ⁰⁰	2011/02/23	\$2000. ⁰⁰
BRIAN PERDUE	X						\$420. ⁰⁰	2011/02/24	\$420. ⁰⁰
MICHAEL JOHNSON	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

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

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NAME OF FILING ENTITY
DANA LARSEN

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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)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYYMM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
MICHAEL GOODMAN	X						\$2000. ⁰⁰	2011/02/22	\$2000. ⁰⁰
VANCITY SEEDS		X					\$2500. ⁰⁰	2011/02/22	\$2500. ⁰⁰
Dori Dempster, Brian Perdue 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 JOHNSON	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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ELECTIONS BC
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

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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)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
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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S-A1 (08/01)



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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
DANA LARSEN

PAGE **2**
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)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
EVA OR 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 \$12,116. ⁰⁴
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 STERLOCK	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
Tra Williams, Jodie Emery 0883467 BC LTD.		X					\$1000. ⁰⁰	2011/03/17	\$1000. ⁰⁰

4,616.04

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

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NAME OF FILING ENTITY
DANA LARSEN

PAGE **2**
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)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
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CARL LARSEN	X						\$1000. ⁰⁰	2011/02/28	\$1000. ⁰⁰
DANA LARSEN	X						\$1500. ⁰⁰	2011/02/28	\$1500. ⁰⁰ 12,116.04
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
Tia Williams, Jodie Emery 0883467 BC LTD.	X						\$1000. ⁰⁰	2011/03/17	\$1000. ⁰⁰

TOTAL OF INDIVIDUAL CONTRIBUTIONS
A

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

S-A1 (08/01)

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NAME OF FILING ENTITY
DANA LARSEN

PAGE **2**
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)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
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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 JOHNSON	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

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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A**

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NAME OF FRINGE ENTITY
DANA LARSEN

PAGE 3
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)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Scott Ellis, Michael Schneider GUIDE OUTFITTERS				X			\$500. ⁰⁰	2011/04/27	\$500. ⁰⁰
Jacob Hunter	X						1,344. ⁰⁰	2011/01/11	1,344. ⁰⁰
Dana Larsen (in-kind)	X						8,608. ⁰⁴	2011/08/24	12,116.⁰⁴ 14,616. ⁰⁴
Dana Larsen (Audit)	X						1,428. ⁰⁰	2011/08/20	12,116.⁰⁴ 14,616. ⁰⁴
Dana Larsen	X						500. ⁰⁰	2011/08/17	12,116.⁰⁴ 14,616. ⁰⁴
DANA LARSEN	X						2,500	2012/07/14	14,616. ⁰⁴

* 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~~

\$ 38,220.⁰⁴

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See Amendment

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S-A1 (08/01)



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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
DANA LARSEN

PAGE **3**
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)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Scott Ellis, Michael Schneider GUIDE OUTFITTERS					X		\$500. ⁰⁰	2011/04/27	\$500. ⁰⁰
Jacob Hunter	X						1,344. ⁰⁰	2011/01/11	1,344. ⁰⁰
Dana Larsen (in-kind)	X						8,688. ⁰⁴	2011/08/24	12,116. ⁰⁴
Dana Larsen (Audit)	X						1,428. ⁰⁰	2011/08/20	12,116. ⁰⁴
Dana Larsen	X						500. ⁰⁰	2011/08/17	12,116. ⁰⁴

* 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 ~~\$17,200~~
\$ 38,220.⁰⁴

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SEE AMENDMENT

S-A1 (08/01)



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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
DANA LARSEN

PAGE 3
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)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
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

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)
2011/02/23	CONTRIBUTION RECEIVED FROM CHARITABLE ORGANIZATION (VANCOUVER DEPENDENT SOCIETY)	\$2,500	2012/07/14	

TOTAL A ~~0~~
\$2,500

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See Amendment



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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**

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ELECTIONS BC
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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

0⁰⁰

A

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

Hotel, motel

0

Meals

0

Incidental expenses (describe)

Total

0⁰⁰

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

0⁰⁰

D

E. Total personal expenses paid by the financial agent

Total of items A to D

0⁰⁰

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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ELECTIONS
A non-partisan Office of the Legislature

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

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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ELECTIONS BC
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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



ELECTIONS
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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
OF

NAME OF FILING ENTITY DANA LARSEN	
DATE OF EVENT (YYYY/MM/DD) 2011/03/07	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) 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	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	C	<input type="checkbox"/>

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

	<input type="text" value="0"/>	D	<input type="checkbox"/>
	<input type="text" value="0"/>	E	<input type="checkbox"/>

Total gross income reported as political contributions (A + B + C + D + E) 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	<input type="text" value="154"/>	<input type="text" value="42.<sup>00</sup>"/>	<input type="text" value="6468"/>	G	<input type="checkbox"/>

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

	<input type="text" value="0"/>	H	<input type="checkbox"/>
	<input type="text" value="0"/>	I	<input type="checkbox"/>

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

Total gross income (F + J) K

Total cost of function L

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

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ELECTIONS BC
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LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY: DANA LARSEN

PAGE: 1
OF: 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A		B		C		
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	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,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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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)						CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
TOTALS								A	0⁰⁰	B	0⁰⁰

* CLASS OF CONTRIBUTOR:
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TRANSFERS RECEIVED

S-T-Rcv (07/03)

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 0⁰⁰

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TRANSFERS GIVEN

S-T-Giv (07/03)



NAME OF FILING ENTITY DANIA LARSEN	PAGE 1
	OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/03/18	BC NDP	3,492.06
2011/07/01	BC NDP	2,468.00
		5,960.06
	TOTAL A	<i>[Signature]</i>

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SEE AMENDMENT

TRANSFERS GIVEN

S-T-Giv (07/03)



ELECTIONS ACT
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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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