### **ELECTION FINANCING REPORT** CANDIDATE

#### PLEASE PRINT IN BLOCK LETTERS

Amendment	#	-	

CANDIDATE'S LAST NAME REAY			FIRST NAME KERRIE		MIDDLE NAME(S)			
ELECTORAL DISTRICT		REGISTERED POLITIC		GENERAL VOTI	AL VOTING DAY (YYYY / MM / DD)			
JUAN DE FUCA		BC LIBERAL	2013/05/14					
FINANCIAL AGENTS LAST	NAME	<u> </u>	FIRST NAME		MIDDLE NAME	(8)		
KIMM			JEREMY		VINCENT			
FINANCIAL AGENT'S MAIL 101-866 GOLDSTF				CITY/TOWN VICTORIA				
POSTAL CODE V9B 0J3	PHONE NUMBER 250-589-5371	FAX NUMBER	EMAILADDRESS 24KJER@GMA	IL.COM				
This financing report All Candidates:	includes the following		ent of Election Income	and Fynenses —	Form St-I&E-E	FORMS CHECKLIST X		
		0.0.0		y of Expenses -	Form Sm-E	$\boxtimes$		
		Summa	ary of Political Contribu	•	Form Sm-C	×		
	Politica		oney / Property / Servi		Form S-A1			
			Contributions Accepte		Form S-A2	80000000080		
		,		Contributions -	Form S-Ax			
		Person	al Expenses Paid by F	inancial Agent –	Form Sm-PE1			
			ersonal Expenses Pald	-	Form Sm-PE2			
			Summary of Fundral		Form Sm-F			
			=	Ising Function -	Form S-F			
			Loans ar	nd Guarantees -	Form S-L1			
			Loans / Debts Forgive	en / Written Off –	Form S-L2			
Transfers Received - Form S-T-Rov								
			Ti	ransfers Given –	Form S-T-Glv			
Candidates Who W	ere Nomination Cont	estants:			•			
			Nomination Contes	tant Expenses –	Form Sm-E-NC			
		Summe	ary of Political Contribu	itions by Class -	Form Sm-C			
	Politica	l Contributions of M	oney / Property / Servi	ices over \$250 -	Form S-A1			
	Pe	rmitted Anonymous	Contributions Accepte	d at Functions -	Form S-A2			
	. 9	•	al Expenses Paid by F		Form Sm-PE1			
	N		rsonal Expenses Paid	_	Form Sm-PE2	ā		
	÷		Summary of Fundrai	=	Form Sm-F			
	A.		Fundra	ising Function –	Form S.F			
b) this report and app	act on behalf of the ab ropriate forms have be nowledge, information	en prepared in acco	te; ordance with the <i>Electic</i> formation contained in	on Acl; and this statement is c	DATE (YYYY / MM / DI	D)		
	NB			1	1メいソノレ 17	1 /		
			erious offence and is su		L			

#### INDEPENDENT AUDITOR'S REPORT

#### To Jeremy Kimm, Financial Agent for Kerrie Reay

I have audited the accompanying election financing report of Kerrie Reay, relating to the British Columbia election held on May 14, 2013 in the electoral district of Juan De Fuca Electoral district. The election financing report has been prepared by the Financial Agent for Kerrie Reay, 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 Kerrie Reay'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 Kerrie Reay for the British Columbia election held on May 14, 2013 in the electoral district of Esquimalt Royal Road electoral district 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 Kerrie Reay 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.

Auditor:

Len Wansbrough, CGA

Date of the Auditor's Report: July 27, 2013

Auditor's Address: Box 640, Duncan, B.C., V9L 3X9

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

\$1-18E-E (11/05)



## STATEMENT OF ELECTION INCOME AND EXPENSES

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GENERAL	VOTING	DAY	(YYYY)	7 MM	/ DD)
	2013	3/05	114		

	2013/00/14
NAME OF FILINGENTITY Kerrie Reay Campaign	
Total value of political contributions from all sources (from box E on form Sm-C)	3,500 5000
Total transfers received (from box A on form S-T-Rev)	<b>-14,671.36</b> 15,191.82
interest income	0
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0
Candidato's nomination deposit refund	250
Olher Income (describe) PAYPAL DEPOSIT TO ACCOUNT TO VERIFY	0.08
Total Income (sum of above boxes)	18,421.43 A 1992142 20,441.90
Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E)	2,761.56
Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)	13,238.23 <del>13,303.59</del> \3,82\4.06
Total value of election expenses not subject to limits (from box C on form Sm-E)	380,36 1750
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E)	423.57
Total transfers given (from box A on form S-T-GIv)	1607.71
Total Expenditures (sum of above boxes)	16,003.72 B 14-64643
For Candidates Only	
Balance in campaign account as of date of report	1,817.71 C

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## STATEMENT OF ELECTION INCOME AND EXPENSES

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St-18E-E (11/05)

SEE AMENDMENT

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GENERAL VOTING DAY (YYYY / MM / DD) 2013/05/14 NAME OF FILING ENTITY Kerrie Reay Campaign 3,500 Total value of political contributions from all sources (from box E on form Sm-C) 500 14,671.35 Total transfers received (from box A on form S-T-Rcv) 0 Interest income Total gross fundraising function income not reported as political contributions 0 (from box E/on form Sm-F) 250 Candidate's nomination deposit refund Olher Income (describe) PAYPAL DEPOSIT TO ACCOUNT TO VERIFY 0.08 18,421.43 19921.43 Total income (sum of above boxes) Total value of election expenses subject to limits during 60 day pre-campaign period 2,761.56 (from box A on form Sm-E) Total value of election expensés subject to limits during campaign period 13,303.59 13,238.23 (from box B on form Sm-E) 1750 Total value of election expenses not subject to limits (from box C on form Sm-E) 380.36 Total value of non-election expenses incurred outside the 60 day pre-campaign and 423.57 campaign periods (from box D on form Sm-E) Total transfers given (from box A on form S-T-Giv) 1607.71 16,803.72 19 84643 B Total Expenditures (sum of above boxes) For Candidates Only Balance in campaign account as of date of report

# ELECTIONS SA Angr-partition Office of the Legislature

## STATEMENT OF ELECTION INCOME AND EXPENSES

#### PLEASE PRINT IN BLOCK LETTERS

## SEE AMENDMENT

GENERAL VOTING DAY (YYYY / MM / DD) 2013/05/14

NAME OF FILING ENTITY		
Kerrie Reay Campaign		
Total value of political contributions from all sources (from box E on form Sm-C)	3,500	
Total transfers received (from box A on form S-T-Rcv)	14,671.35	
Interest income	0	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0	
Candidate's nomination deposit refund	250	
Other income (describe) PAYPAL DEPOSIT TO ACCOUNT TO VERIFY	0.08	
Total Income (sum of above boxes)	18,421.43	A
Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E)	2,761.56	
Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)	13,238.23	
Total value of election expenses not subject to limits (from box C on form Sm-E)	380.36	
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E)	423.57	
Total transfers given (from box A on form S-T-Glv)		
Total Expenditures (sum of above boxes)	16,803.72	В
For Candidates Only		
Balance in campaign account as of date of report	1,617.71	С

#### **SUMMARY OF EXPENSES**



#### PLEASE PRINT IN BLOCK LETTERS

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Travel  Total cost of fundraising functions held during the 60 day pre-campaign period (from box F, form \$m.F)  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form \$m.F)  Total nat losses of fundraising functions which incurred net losses during the campaign period (from box H, form \$m.F)  Olitar expenses (describs)	Election Expenses	60 Day Pro-campaign Poriod Election Expenses Subject to Limite	Gampalyn Porlod Eloollon Expansos Subject to Limits	Election Expenses Not Subject (o Limits	Non-ofoollan Expenses Incurre Outside 50 Day Pro-campaign an Campaign Ported
Candidate's nomination deposit Convention, workshop and meeting tees and tontats Data processing / information technology Donations and gills Excess nomination expenses (from box D, form 8m-E-NC) Furtilure and aquipment Insurance Interest expenses Media advertising Mowateliters and promotional meterial (eigns, brochures, etc.) Office rent, tillities and maintenance Office supplies, stationery Personal expenses of candidate (from box G, form 8m-PH) Postago and counter Professional services Research and politing Solarios and benofits Social functions / thankyou parties Telecommunications Truvei Total cost of fundralsing functions held during the 60 day pro-campating functions held duriside the 60 day pro-campating period and the campating period (from box P, form 8m-P) Total cost of fundralsing functions held duriside the 60 day pro-campating period and the campating period (from box P, form 8m-P) Total cost of fundralsing functions held duriside the 60 day pro-campating period and the campating period (from box P, form 8m-P) Total cost of fundralsing functions which incurred net losses during the camping period (from box H, form 8m-P) Total cost of fundralsing functions which incurred net losses during the camping partical (from box H, form 8m-P) Total cost of fundralsing functions which incurred net losses during the camping partical (from box H, form 8m-P) Total cost of fundralsing functions which incurred net losses during the camping partical (from box H, form 8m-P)	Accounting and autiliaervices			1500	
Convention, workshop and meeting fees and innies 286.55  Data processing / Information technology 385.2  Danations and gills  Excess nomination expenses (from box D, form Sim-E-NO) Furniture and aquipment insurance i	Bank charges		20.45		5
Data processing / Information technology Donations and gifts  Excess nomination expenses (from box D, form 8m-E-NG) Funditure and equipment intervence	Candidate's nomination deposit			250	
Donations and gifts  Excess nomination expenses (from box D, form Sm-E-NC)  Furniture and equipment insurance interest expense interest expens	Convention, workshop and meeting fees and rentals				
Excass nomination expanses (from box D, form Sm-E-NO) Furniture and aquipment Insurance Interest expanse Media advartising Media dvartising Media	Data processing / Information technology	385,2	640		
Furtiflure and equipment Insurance Insurance Insurance Interest expense Media advartising Interest expense Media advartising Interest expense Media advartising Interest expense Interest Int	Donations and gifts				
Intercat expense  Media advartising  Mewaletters and promotional material (signs, brochures, ato.)  Office orani, utilities and maintenance  Office supplies, elationary  Personal expenses of candidate (from box G, form Sm-PE1)  Postago and counter  Professional services  Research and politing  Solarios and benofits  Social functions / thank-you parties  Telecommunications  Travei  Total cost of fundraising functions held during the 60 day pro-campatign period and the campatign period (from box P, form Sm-P)  Total net losses of fundraising functions which incurred net losses during the campating period (from box H, form Sm-F)  Total responses (flascribe)	Excess nomination expenses (from box D, form Sm-E-NC)				
Interest expenses  Media advantating  Newstetters and promotional material (signs, brochures, ato.)  Office rent, utilities and material (signs, brochures, ato.)  Office supplies, stationary  Personal expenses of candidate (from box G, form Sm-PE1)  Postago and courter  Professional services  190,16  143,42  Research and polting  Social functions / thank-you parties  Social functions / thank-you parties  Truvel  Total cost of fundralsing functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)  Total net losses of fundralising functions which incurred net losses of fundralising period (from box H, form Sm-F)  Total net losses of fundralising period (from box H, form Sm-F)  Total net losses of fundralising period (from box H, form Sm-F)  Total net losses of fundralising period (from box H, form Sm-F)  Total net losses of fundralising period (from box H, form Sm-F)  Total net losses of fundralising functions which incurred net losses during the campaign period (from box H, form Sm-F)	Funditure and equipment				
Media advantising 116.6  Nowaletters and promotional material (signs, brochures, etc.)  Office rent, utilities and maintenance Office supplies, stationary  Personal expenses of candidate (from box G, form Sm-PE1)  Postage and courier 170.12 612.53  Professional services 190.15 143.42  Research and politing 1,678.46 2,890.39  Seterics and benefits  Social functions / thank-you parties 523.35  Telecommunications Travel  Total cost of fundraising functions held during the 60 day pre-campalgn period and the campalgn partod (from box F, form Sm-F)  Total net losses of fundraising functions which incurred net tosses during the campalgn period (from box H, form Sm-F)  Total net losses of fundralising functions which incurred net tosses during the campalgn period (from box H, form Sm-F)  Total net losses of fundralising functions which incurred net tosses during the campalgn period (from box H, form Sm-F)  Total net losses of fundralising functions which incurred net tosses during the campalgn period (from box H, form Sm-F)  Total net losses of fundralising functions which incurred net tosses during the campalgn period (from box H, form Sm-F)	Insurance	49.08	154.54		
Newsletters and promotional material (eigns, brochures, etc.)  Office ront, utilities and maintenance Office supplies, stationary  Personal expenses of candidate (from box G, form Sm-PH1)  Postage and courier Professional services Professional services Research and politing Stations and benefits  Social functions / thank-you parties Telecommunications Travel  Total cost of fundraising functions held during the 60 day pre-campalign period and the campalign period (from box F, form Sm-F)  Total nat losses of fundraising functions which incurred net losses during the campalign period (from box H, form Sm-F)  Total nat losses of fundraling functions which incurred net losses during the campalign period (from box H, form Sm-F)  Total nat losses of fundraling functions which incurred net losses during the campalign period (from box H, form Sm-F)  Total nat posses of fundraling functions which incurred net losses during the campalign period (from box H, form Sm-F)  There expenses (describe)	Interest expense				
Office supplies, stallonery  Personal expensas of candidate (from box G, form Sm-PE1)  Postage and courier Professional services Research and polking Statistics and benofits  Social functions / thenk-you parties Telecommunications Travel  Total cost of fundrating functions held during the 60 day pre-campating period and the campating period (from box F, form Sm-F)  Total nat losses of fundrating functions which incurred net losses during the campating period (from box H, form Sm-F)  Total nat losses of fundrating functions which incurred net losses during the campating period (from box H, form Sm-F)  Total nat losses of fundrating functions which incurred net losses during the campating period (from box H, form Sm-F)  Titler expenses (describe)	Media advertising				
Office supplies, stationary Personal expensors of candidate (from box G, form 8m-PH1) Postago and counter Professional services Professional services 190.15 143.42 Research and polling Solaries and benofits Social functions / thank-you parties Travel  Total cost of fundraising functions held during the 60 day pre-campatign period (from box P, form 9m-P)  Total cost of fundraising functions held autistie the 60 day pre-campatign period and the campatign period (from box G, form 5m-P)  Total net losses of fundraising functions which incurred net losses during the campatign period (from box H, form 9m-P)  Total net losses of fundraising functions which incurred net losses during the campatign period (from box H, form 9m-P)  Ditur expenses (describe)	Howaletters and promotional material (signs, brochures, etc.)				
Office supplies, stationary Personal expensors of candidate (from box G, form 8m-PH1) Postago and counter Professional services Professional services 190.15 143.42 Research and polling Solaries and benofits Social functions / thank-you parties Travel  Total cost of fundraising functions held during the 60 day pre-campatign period (from box P, form 9m-P)  Total cost of fundraising functions held autistie the 60 day pre-campatign period and the campatign period (from box G, form 5m-P)  Total net losses of fundraising functions which incurred net losses during the campatign period (from box H, form 9m-P)  Total net losses of fundraising functions which incurred net losses during the campatign period (from box H, form 9m-P)  Ditur expenses (describe)	Office rent, utilities and maintenance		1,520,47 -4,000		
Postage and courier Professional services Research and politing Research and politing Soluties and benefits Social functions / thank-you parties Travel  Total cost of fundraising functions held during the 60 day pre-campatin period and the campatin partod (from box P, form 9m-P)  Total net losses of fundraising functions which incurred net losses during the campatin period (from box H, form 9m-P)  Total net losses of fundraising functions which incurred net losses during the campatin period (from box H, form 9m-P)  Ditur expenses (describe)	Office supplies, stationary			-66.36	
Professional services 190.15 143.42   Research and polling 1,678.46 2,890.39   Salaries and benefits   Social functions / thank-you parties   Telecommunications   Travel    Total cost of fundraising functions held during the 60 day pre-campalign period (from box P, form Sm-P)    Total net losses of fundraising functions which incurred net losses during the campalign period (from box H, form Sm-P)    Total net losses of fundraising functions which incurred net losses during the campalign period (from box H, form Sm-P)    Dihar expenses (describe)	Personal expenses of candidate (from box G, form Sm-PE1)				
Research and polling Splatics and benefits Social functions / thank-you parties Telecommunications Travel  Total cost of fundraising functions held during the 60 day pre-campalign period and the campalign period (from box P, form Sm-P)  Total net losses of fundraising functions which incurred net losses during the campalign period (from box H, form Sm-P)  Total net losses of fundraising functions which incurred net losses during the campalign period (from box H, form Sm-P)  Ditar expenses (describe)	Poslago and courier	170.12	612.53		
Social functions / thank-you parties  Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F)  Total nat losses of fundraising functions which incurred nat losses during the campaign period (from box H, form Sm-F)  Total nat losses of fundraising functions which incurred nat losses during the campaign period (from box H, form Sm-F)	Professional services	190.15	143.42		
Social functions / thank-you parties Telecommunications Travei  Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F)  Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)  Ditter expenses (describe)	Research and polling	1,678.46	2,890.39		
Social functions / thank-you parties Telecommunications Travel  Total cost of fundraising functions held during the 60 day pre-campalign period (from box F, form 9m-F)  Total cost of fundraising functions held outside the 60 day pre-campalign period (from box F, form 9m-F)  Total cost of fundraising functions held outside the 60 day pre-campalign period and the campalign period (from box G, form 9m-F)  Total net losses of fundraising functions which incurred net losses during the campalign period (from 9m H, form 9m-F)  Ditter expenses (describe)	Salaries and benefits				
Travel  Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box P, form Sm-P)  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-P)  Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-P)  Ditar expenses (describe)			523,35		
Total cost of fundraising functions held during the 60 day pro-campaign period and the campaign period (from box F, form Sm-F)  Total cost of fundraising functions held outside the 60 day pro-campaign period and the campaign period (from box G, form Sm-F)  Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)  Ditter expenses (describe)	Telecomnunications		578.01		418.57
pre-campaign period and the campaign period (from box P, form Sm-P)  Total cost of fundraising functions hald outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-P)  Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-P)  Ditter expenses (describe)	Travel				
pre-campelin period and the campelin parlod (from box G, form Sm-F)  Total net losses of fundralsing functions which incurred net losses during the campelin period (from box H, form Sm-F) Other expenses (describe)	pre-campaign period and the campaign period				
losses during the campelon period (from box H, form Sm-P)  Diter expenses (describe)	pro-campaign period and the campaign pariod				
	losses during the campeign period (from box H, form 8m-F)				
17,703,59- 1-750	Olher expenses (describe)  SANDIDATE CRIMINAL REGORD-CHECK				
	Total Expenses	2,761.56 A	-43,238,23 B	380.36 C	423.57

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13,824.06

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## SEE AMENDMENT

#### **SUMMARY OF EXPENSES**

Sm-E (11/05)



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•			/	
Election Expenses	60 Day Pro-campaign Poriod Election Exponsos Subject to Limits	Gampalyn Period Ejection Expenses Subject to Limits	Election Exponses Not Subject to Limits	Non-cincilan Expensos incurro Outside 60 Day Pro-campaign and Campaign Poriod
Accounting and audit services			1500	
Bank charges		20.45		5
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rantals	288.85			
Data processing / Information technology	385.2	640		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Fumilium and equipment				
Insurance	49.08	154.54		
Interest expense				
Media advertising	7	115.5		
Newsletters and promotional material (signs, brochures, etc.)		6,385.09		
Office rent, vitillies and maintenance		1,000		
Office supplies, stationary		240.31 174.85	-65.36	
Personul expenses of candidate (from box G, form Sm-PE1)			·	
Postage and courier	170.12	812.53		
Professional services	190.15	143.42		
Research and polying	1,678.48	2,890.39		
elitened and senates				
Social functions / thank-you parties		523,35		
Tolecommunications		578.01		418.57
Travel				
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form 9m-F)				
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F)				
Total nat losses of fundralsing functions which incurred net losses during the campaign period (from box H, form Sm-F)				
Other expenses (describe)/ CANDIDATE CRIMINAL RECORD-CHECK			<b>\65</b>	
	, , , , , , , , , , , , , , , , , , ,	13,303.59	1.520	
Total Expenses	2,761.56 A	13,238.23 B	389.36 C	423.57 D

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### **SUMMARY OF EXPENSES**



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## SEE AMENDMENT

Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services				
Bank charges		20.45		5
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals	288.55			
Data processing / information technology	385.2	640		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment				
Insurance	49.08	154.54	<b>/</b>	ļ
Interest expense		$\overline{Z}$		
Media advertising		115.5		
Newsletters and promotional material (signs, brochures, etc.)		6,385.09		
Office rent, utilities and maintenance		1,000		
Office supplies, stationery		174.95	65.36	
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier	170.12	612.53		
Professional services	190,15	143.42		
Research and polling	1,678.46	2,890.39		
Sataries and benefits				
Social functions / thank-you parties		523.35		
Telecommunications		578.01		418.57
Trave!				
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)				
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)				
Other expenses (describe)  CANDIDATE CRIMINAL RECORD CHECK			65	

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

Sm-G (08/11)



## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick 🗆

NAME OF FIUNG ENTITY Kerrie Reay Campaign										
Total value of contributions from each of the following classes of contributor:										
	Contributions greater than \$250		Contributions of \$250 or less	f						
Individuals 200 500 1a 15										
Corporations	100 ي	0 2ь								
Unincorporated Business / Commercial Organizations		За		ЭЬ						
Trade Unions		4a		46						
Non-profit Organizations		6a		δb						
Other identifiable Contributions		6a		6b						
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	3500 1000	Α	1500 260	0 в						
Classified totals (A + B) 5 cas 2500 C										
Total anonymous contributions (from box A, S-A2)										
Total value of all political contributions from all sources (C + D) 5 and 3600 E										
Tota	al contributions of m	oney	2500	0 F						
Total contributions of goods (Includes contributions I		ebis)	2500 1000 (boxes F + 0 must oqual	لسنا						
Number of contributors of \$	who made contribut 250 or less in total v		{	ВН						
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants or	al contributions rece annot issue tex reca	lved   ipis)	\$ 2500							

Sm-C (06/11)

# ELECTIONS DO A non-partisan Office of the Legislature

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

SEE AMENDMENT

If form is for Nomination Contestant, please tick  $\Box$ 

ме оғ ғішме емптү errie Reay Campaign				
al value of contributions from each the following classes of contributor:			/	/
	Contributions greater than \$250		Contributions of \$250 or less	<del></del> -
Individuals	500	1a	1500	1b
Corporations	500	2a	1000	2b
Unincorporated Business / Commercial Organizations		3a		3Ь
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	1000	Α	2500	В
	Classified	totals	3500	
	(A	(+ B)	3000	<u> </u>
Total	anonymous contribu	itions S-A2)		a
Total value of all political cont		urces + D)	3500	E
	Name			
Tot	lal contributions of m	ioney	2500	F
Total contributions of good			1000	G
(includes contributions	unough loans and c	ieuis)	(boxes F + G must equal b	ox E)
Number of contributor				Н
of	\$250 or less in total	value		
Total dollar amount of all income tax receipts issued for politi (Leadership Contestants)	cal contributions rec cannot issue tax rec	eived eipts)	\$ 2500	
(Essasion) Someofallo	waitivi iwana inu lau	(P (W)		



## 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

Keme Reay Campaign											PAGE 1
FULL NAME OF CONTRIBUTIOR (If a numbered corporation or an unincorporated corporation, include full names of two directors)	1	LAS: X AP	PROP	RIATE	CLAS	)R- (S)	1	INDIVIDUA CONTRIBUTI AMCUNTS	ICN	DATE OF EACH INCOMPULAL CONTRIBUTION (YYYYMMIDD)	TOTAL OF CONTRIBUTORS CONTRIBUTIONS
DARCY C. MCCLIMON	×								500		50
WESTBROOK CONSULTING LTD		×							500	2013 / 05 / 02	50
3179 JACKLIN HOLDINGS LTD.		×							1000	2013 / 05 / 01	100
LEN WANSBLOUGH	×							· · · · · · · · · · · · · · · · · · ·	1500	294/01/12	1500
									·		
										+ 111/	
								***************************************			
"CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED SUSINESS/COMMERCIAL, ORGAN 4 - TRACE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	IZATION,			INDI	VIDU	IAL	A	<i>∞2</i> £	3900		

# A non-partisan Office of the Legislature

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

S-A1 (08/01)

SFF AMENDMENT

ELECTIONS BC A non-partian Office of the Legislature		m is for	<u>No</u>	mir	nati	<u>on (</u>	Cor	<u>ites</u>	tant, please tick 🔲	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Sen. 5 THE Sense Will By Sense W
	NAME OF FILING ENTITY Kerrie Reay Campaign										PAGE 1
(If a numbered	NAME OF CONTRIBUTOR corporation or an unincorporated sclude full names of two directors)		įχ	APPI	ROPR	NTRI	CLAS	5)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIOUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
DARCY C. MCCLIMON	COMP 14th 18th Car Caro Color Color (197		X	2	3	4	5	6	500	2013 / 05 / 10	500
WESTBROOK CONSULTII	NG LTD			×					500	2013 / 05 / 02	500
3179 JACKLIN HOLDINGS	LTD.			×	/				1000	2013 / 05 / 01	1000

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

A non-partisan Office of the Legislature

DATE OF TRANSFER (YYYY/MW/DD)

2013/04/36

2016/07/05

#### TRANSFERS RECEIVED

## S-T-RCV (07/03) THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

SC Harace	·				
skane	NAME OF FILING ENTITY Kerrie Reay Campaign	PAGE[1 or[1			
	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER			
BC LIB	ERAL PARTY	14671.39			
BC Lil	beral Party	520.47			
<b></b>	,				
		<u> </u>			

15,191.82

TOTAL A

# ELECTIONS BC

#### TRANSFERS RECEIVED

## SEEAWENDWENT

S-T-Rcv (07/03)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

A non-partisan Office of the Leg	ighter the second secon	
	NAME OF FILING ENTITY	PAGE 1
	Kerrie Reay Campaign	or 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/04/46	BC LIBERAL PARTY	14671.35
<b></b>		
		· · · · · · · · · · · · · · · · · · ·
		·
	TOTAL	A 1467135

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.

#### TRANSFERS RECEIVED



## SEE AMENDMENT

	NAME OF FILING ENTITY  Kerrie Reay Campaign			PAGE 1 OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VA TR/	LUE OF ANSFER
2013/04/16	BC LIBERAL PARTY			14671.3
				,
· · · · · · · · · · · · · · · · · · ·				
		TOTAL	A	146713

S-T-Giv (07/03)

#### TRANSFERS GIVEN



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

NAME OF FILING ENTITY	PAGE	<del>1</del>
Kerrie Reay	OF	1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2013/0 <b>9</b> /2	BC Liberal Party		1,607.71
			,
	,		
	·		
	TOTAL	A	1,607.71