



ELECTION FINANCING REPORT

F-C (11/06)

CANDIDATE

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

ELECTIONS
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CANDIDATE'S LAST NAME <i>Hoffmann</i>		FIRST NAME <i>Diane</i>		MIDDLE NAME(S) <i>Marie</i>
ELECTORAL DISTRICT <i>Comox Valley</i>		REGISTERED POLITICAL PARTY <i>B.C Conservative</i>	GENERAL VOTING DAY (YYYY / MM / DD) <i>2013/05/14</i>	
FINANCIAL AGENT'S LAST NAME <i>PARMLEY</i>		FIRST NAME <i>Phillip</i>		MIDDLE NAME(S) <i>Douglas</i>
FINANCIAL AGENT'S MAILING ADDRESS <i>2493 Kinross Pl.</i>			CITY / TOWN <i>Courtenay</i>	
POSTAL CODE <i>V9N 1Y2</i>	PHONE NUMBER <i>897-1749</i>	FAX NUMBER	EMAIL ADDRESS <i>farmley@shaw.ca</i>	

This financing report includes the following forms:

All Candidates:

FORMS CHECKLIST

- | | | |
|---|---------------|-------------------------------------|
| | | X |
| Statement of Election Income and Expenses – | Form St-I&E-E | <input checked="" type="checkbox"/> |
| Summary of Expenses – | Form Sm-E | <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 Candidate – | 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 and 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"/> |

Candidates Who Were Nomination Contestants:

- | | | |
|---|--------------|-------------------------------------|
| Nomination Contestant Expenses – | Form Sm-E-NC | <input checked="" type="checkbox"/> |
| Summary of Political Contributions by Class – | Form Sm-C | <input type="checkbox"/> |
| Political Contributions of Money / Property / Services over \$250 – | Form S-A1 | <input type="checkbox"/> |
| Permitted Anonymous Contributions Accepted at Functions – | Form S-A2 | <input type="checkbox"/> |
| Personal Expenses Paid by Financial Agent – | Form Sm-PE1 | <input type="checkbox"/> |
| Personal Expenses Paid by Contestant – | Form Sm-PE2 | <input type="checkbox"/> |
| Summary of Fundraising Functions – | Form Sm-F | <input type="checkbox"/> |
| Fundraising Function – | Form S-F | <input type="checkbox"/> |

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named candidate;
- (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
Phillip Farmley

DATE (YYYY / MM / DD)
2013/7/8

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



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (11/05)

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

NAME OF FILING ENTITY
DIANE HOFFMANN Election Campaign Comox Valley

Total value of political contributions from all sources (from box E on form Sm-C) 4046.96

Total transfers received (from box A on form S-T-Rcv) 1824.50

Interest income

Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)

Candidate's nomination deposit refund

Other income (describe)

Total Income (sum of above boxes) 5871.46 A

Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E) ~~4496.92~~

Total value of election expenses subject to limits during campaign period (from box B on form Sm-E) 4496.92

Total value of election expenses not subject to limits (from box C on form Sm-E) 1108.09

Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E) 0

Total transfers given (from box A on form S-T-Giv) 266.48

Total Expenditures (sum of above boxes) 5871.46 B

For Candidates Only

Balance in campaign account as of date of report 0 C



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SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

DIANE HOFFMANN Election Campaign Comox Valley

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		27.00		
Candidate's nomination deposit			250.00	
Convention, workshop and meeting fees and rentals				
Data processing / information technology				
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment				
Insurance				
Interest expense				
Media advertising		2228.27		
Newsletters and promotional material (signs, brochures, etc.)		1812.74		
Office rent, utilities and maintenance				
Office supplies, stationery		397.95		
Personal expenses of candidate (from box G, form Sm-PE1)			858.09	
Postage and courier				
Professional services				
Research and polling				
Salaries and benefits				
Social functions / thank-you parties		30.96		
Telecommunications				
Travel				
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)				
Total Expenses	A	4496.92 B	1108.09 C	D

ORIGINAL — CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS.

This form is available for public inspection.



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	4042.96	1a	710.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a	200.00	3b
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) 3042.96 **A** 910.00 **B**

Classified totals
(A + B) 3952.96 **C**

Total anonymous contributions
(from box A, S-A2) 94.00 **D**

Total value of all political contributions from all sources
(C + D) 4046.96 **E**

Total contributions of money 1504.00 **F**

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

Number of contributors who made contributions
of \$250 or less in total value 11 **H**

Total dollar amount of all income tax receipts issued for political contributions received
(Leadership Contestants cannot issue tax receipts) \$ 1410.00 **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
DIANE Hoffmann Election Campaign Comox Valley

PAGE 1
OF 1

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			
<i>Elaine Ney</i>	X						<i>500.00</i>	<i>2013/05/01</i>	<i>500.00</i>
<i>ARTHUR KARPUS</i>							<i>1177.84</i>	<i>2013/05/14</i>	<i>1177.84</i>
<i>John CARTER</i>							<i>257.03</i>	<i>2013/09/29</i>	<i>257.03</i>
<i>DIANE MARIE HOFFMANN</i>							<i>1108.09</i>	<i>2013/05/13</i>	<i>1108.09</i>

* 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** *3042.96*

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

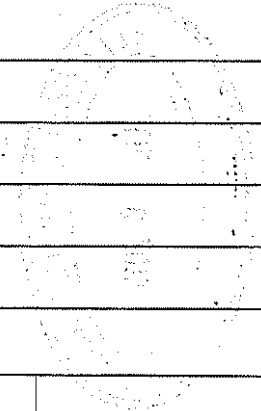
NAME OF FILING ENTITY

DIANE HOFFMANN Election Campaign Comox Valley

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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
<i>2013/04/25</i>	<i>Meet the Candidate (Pass The Hat)</i>	<i>25</i>	<i>9400</i>
TOTAL			A





PROHIBITED CONTRIBUTIONS

NAME OF FILING ENTITY
Diane Marie Hoffmann Election Campaign Comox Valley

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
TOTAL			A		



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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

Diane Marie Hoffmann Election Campaign Comox Valley

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)

Total

A

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

Hotel, motel

Meals

Incidental expenses (describe)

Total

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

D

E. Total personal expenses paid by the financial agent

Total of items A to D

E

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

From Sm-PE2, box E

F

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

Total of items E + F

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 ^{candidate}

NAME OF FILING ENTITY Phil Parmley for Diane Hoffmann Campaign

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district	Air travel	—	
	Bus, taxi	—	
	Rental vehicle	—	
	Private vehicle	—	
	Other (describe) <u>Gas - calculated on logged kms @ 12¢ per km</u>	560.04	
Total		<u>\$560.04</u>	A

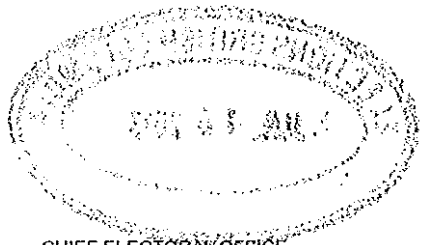
B. Cost of lodging, meals & incidental expenses while travelling	Hotel, motel	<u>286.96</u> ^{Dish}	
	Meals	<u>298.05</u>	
	Incidental expenses (describe)	—	
Total		<u>\$ 286.96</u>	B

C. Cost of renting a necessary temporary residence	Rent	—	C
--	------	---	---

D. All other necessary personal expenses related to campaign or contest	<u>office exp.</u> Family care	11.09	
	<u>Deposit to Disability expenses Elections BC</u>	250.00	
	Total	<u>\$ 261.09</u>	D

E. Total personal expenses paid by candidate or contestant	Total of items A to D	\$ 1,108.09	E
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858.09



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Diane Marie Hoffmann Election Campaign Comox Valley

Number of fundraising functions held

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

 A

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

 B

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

 C

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

 D

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

 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 and the campaign period

 F

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period

 G

Total net losses of fundraising functions which incurred net losses during the campaign period

 H



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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>Diane Marie Hoffmann Election Campaign Comox Valley</i>	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

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)

	D
	E

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			G	

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

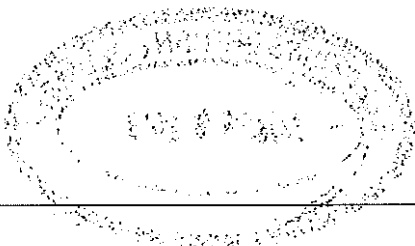
	H
	I

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

Total gross income (box F + J) K

Total cost of function L

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





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LOANS AND GUARANTEES

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

DIANE MARIE HOFFMANN Election Campaign Comox Valley

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OF

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		E		TOTAL		F

* 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 (99/06)

NAME OF FILING ENTITY
Diane Marie Hoffmann Election Campaign Com of Valley

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OF 1

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
		1	2	3	4	5	6			

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

TOTALS		A		B	
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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY

DIANE HOFFMANN Election Campaign Comox Valley

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OF **1**

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<i>2013/04/29</i>	<i>Comox Valley Conservative Constituency Association</i>	<i>1562.00</i>
<i>2013/04/29</i>	<i>“ “ “ “ “ “</i>	<i>200.00</i>
<i>2013/06/05</i>	<i>British Columbia Conservative Party</i>	<i>62.50</i>

TOTAL **A** *1824.50*

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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY
DIANE HOFFMANN Election Campaign Courtenay Valley

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OF *1*

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<i>5 June 2013</i>	<i>Transfer from Campaign To Courtenay Valley Constituency Assoc.</i>	<i>266.45</i>
TOTAL A		<i>266.45</i>

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CANDIDATE'S NOMINATION CONTESTANT EXPENSES INCURRED DURING THE CAMPAIGN PERIOD

Sm-E-NC (11/05)

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NAME OF FILING ENTITY

Diane Marie Hoffmann Election Campaign Comox Valley

Nomination contestant expenses incurred during the campaign period:

Convention, workshop and meeting fees and rentals	
Furniture and equipment	
Insurance	
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	
Office supplies, stationery	
Postage and courier	
Professional services	
Research and polling	
Social functions/thank-you parties	
Telecommunications	
Travel	
Total net losses of nomination contestant fundraising functions which incurred net losses during the campaign period (box H, form Sm-F)	
Other expenses (describe)	

Total expenses A

Candidate's campaign period election expenses limit B

x 10% = C

Excess nomination contestant expenses (A - C)
(This amount, if greater than zero, is an election expense of the candidate) D