THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

ELECTION FINANCING REPORT

CANDIDATE

F-C (08/09)

ELECTIONS
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

Amendment # 1

CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
Eby	David	Robert & Patrick

ELECTORAL DISTRICT	REGISTERED POLITICAL PARTY	GENERAL VOTING DAY (YYYY / MM / DD)
Vancouver Point Grey	New Democratic Party of British Columbia	2011/05/~~13~~ 14

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
Chessor	Edward	Stanley

FINANCIAL AGENT'S MAILING ADDRESS	CITY / TOWN
4021 - 31 Ave West	Vancouver

POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
V6S 1Y7	604 224-0967	778 370-2410	echessor@interchange.ubc.ca

This financing report includes the following forms:

		FORMS CHECKLIST X
All Candidates:		
Statement of Election Income and Expenses –	**Form St-I&E-E**	☒
Summary of Expenses –	**Form Sm-E**	☒
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 Candidate –	**Form Sm-PE2**	☐
Summary of Fundraising Functions –	**Form Sm-F**	☐
Fundraising Function –	**Form S-F**	☐
Loans and Guarantees –	**Form S-L1**	☒
Loans / Debts Forgiven / Written Off –	**Form S-L2**	☐
Transfers Received –	**Form S-T-Rcv**	☒
Transfers Given –	**Form S-T-Giv**	☒
Candidates Who Were Nomination Contestants:		
Summary of Contestant Expenses –	**Form Sm-E-NC**	☐
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**	☐
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**	☐

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	DATE (YYYY / MM / DD)
Ed Chessor	2011/08/09.

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

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ELECTION FINANCING REPORT

CANDIDATE

F-C (08/09)

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
Eby	David	?

ELECTORAL DISTRICT	REGISTERED POLITICAL PARTY	GENERAL VOTING DAY (YYYY / MM / DD)
Vancouver Point Grey	New Democratic Party of British Columbia	2011/05/13

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
Chessor	Edward	Stanley

FINANCIAL AGENT'S MAILING ADDRESS	CITY / TOWN
4021 - 31 Ave West	Vancouver

POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
V6S 1Y7	604 224-0967	778 370-2410	echessor@interchange.ubc.ca

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Personal Expenses Paid by Candidate –	**Form Sm-PE2**	☐
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Fundraising Function –	**Form S-F**	☐
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Transfers Given –	**Form S-T-Giv**	☒
Candidates Who Were Nomination Contestants:		
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Personal Expenses Paid by Contestant –	**Form Sm-PE2**	☐
Summary of Fundraising Functions –	**Form Sm-F**	☐
Fundraising Function –	**Form S-F**	☐

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	DATE (YYYY / MM / DD)
Ed Chessor	2011/08/09.

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ENNS &
COMPANY
Certified General Accountants

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

☎ 604 . 434-5800
Fax: 604 . 433-6200

INDEPENDENT AUDITOR'S REPORT

To: Edward Chessor, Financial Agent for David Eby

We have audited the accompanying election financing report of David Eby relating to the British Columbia by-election held on May 11, 2011 in the electoral district of Vancouver-Point Grey. The election financing report has been prepared by the Financial Agent for David Eby 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
Our responsibility is to express an opinion on the election financing report based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion
Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of David Eby for the British Columbia by-election held on May 11, 2011 in the electoral district of Vancouver-Point Grey is prepared, in all material respects in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

.../2

ENNS &
COMPANY
Certified General Accountants

Basis of Accounting
The election financing report is prepared to assist David Eby to comply with the financial report provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.

ENNS & COMPANY
Certified General Accountants

Burnaby, BC, Canada
August 8, 2011

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STATEMENT OF ELECTION INCOME AND EXPENSES

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

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GENERAL VOTING DAY (YYYY / MM / DD) 2011/05/11 ~~2100/05/11~~

NAME OF FILING ENTITY
David Robert Eby BC NDP Vancouver Point Grey

Total value of political contributions from all sources (from box E on form Sm-C)	2.80	
Total transfers received (from box A on form S-T-Rcv)	~~77,884.18~~	77,634.18
Interest income	1.92 ~~1.13~~	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		
Other income (describe) Candidate deposit refund	250.00	
Total Income (sum of above boxes)	~~78,135.31~~ A	77,888.90
Total value of election expenses subject to limits during 60-day pre-campaign period (from box A on form Sm-E)	.00	
Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)	~~59,617.00~~	61,097.49
Total value of election expenses not subject to limits (from box C on form Sm-E)	~~2,898.00~~	4,032.80
Total other expenses (from box D on form Sm-E)	~~3,400.00~~	
Total transfers given (from box A on form S-T-Giv)	~~16,000.00~~	12,758.61
Total Expenditures (sum of above boxes)	~~81,915.00~~ B	77,888.90
Surplus (Deficit) (box A – box B)	~~- 3,779.69~~ C	

For Candidates Only

June 21, 2011
Balance in campaign account as of date of report ~~6,433.65~~ D

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STATEMENT OF ELECTION INCOME AND EXPENSES

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

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2100/05/11

NAME OF FILING ENTITY
David Robert Eby BC NDP Vancouver Point Grey

Total value of political contributions from all sources (from box **E** on form **Sm-C**)		
Total transfers received (from box **A** on form **S-T-Rcv**)	77,884.18	
Interest income	1.13	
Total gross fundraising function income not reported as political contributions (from box **E** on form **Sm-F**)		
Other income (describe) Candidate deposit refund	250.00	
Total Income (sum of above boxes)	78,135.31	A
Total value of election expenses subject to limits during 60-day pre-campaign period (from box **A** on form **Sm-E**)	.00	
Total value of election expenses subject to limits during campaign period (from box **B** on form **Sm-E**)	59,617.00	
Total value of election expenses not subject to limits (from box **C** on form **Sm-E**)	2,898.00	
Total other expenses (from box **D** on form **Sm-E**)	3,400.00	
Total transfers given (from box **A** on form **S-T-Giv**)	16,000.00	
Total Expenditures (sum of above boxes)	81,915.00	B
Surplus (Deficit) (box A – box B)	- 3,779.69	C

For Candidates Only

June 21, 2011
Balance in campaign account as of date of report: 6,433.65 D

ORIGINAL — CHIEF ELECTORAL OFFICE
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SUMMARY OF EXPENSES

Sm-E (08/09)

ELECTIONS BC
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PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
David Robert Eby BC NDP Vancouver Point Grey

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 Used Outside 60-day Pre-campaign and Campaign Periods
Accounting and audit services			3780.00	~~3400~~
Bank charges				
Candidate's nomination deposit			250.00	
Donations and gifts				
Convention, workshop and meeting fees and rentals				
Data processing / information technology		1353.20		
Excess nomination expenses (from box F, form Sm-E-NC)				
Furniture and equipment		1614.41 ~~1670.30~~		
Insurance		250.00		
Interest expense			2.80	
Media advertising				
Newsletters and promotional material (signs, brochures, etc.)	16089.84	~~17790.94~~		
Office rent, utilities and maintenance		7000.00 ~~7500.00~~		
Office supplies, stationery		685.14 ~~403.88~~		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier		5984.04		
Professional services				
Research and polling		12.80		
Salaries and benefits	25,316.98	~~22499.09~~	~~2897.89~~	
Social functions / thank-you parties		631.54 ~~637.54~~		
Telecommunications		1154.81 ~~1526.77~~		
Travel				
Total cost of fundraising functions held during the 60-day pre-campaign period and the campaign period which did not incur net losses (from box H, form Sm-F)				
Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form Sm-F)				
Other expenses (describe) BCNDP Fundraising Expense		258.66		
Total Expenses	A	~~59617~~ 61,097.49 B	~~2898~~ 4,032.80 C	~~3400~~ D

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SUMMARY OF EXPENSES

Sm-E (08/09)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY
David Robert Eby BC NDP Vancouver Point Grey

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 Used Outside 60-day Pre-campaign and Campaign Periods
Accounting and audit services				3400
Bank charges				
Candidate's nomination deposit				
Donations and gifts				
Convention, workshop and meeting fees and rentals				
Data processing / information technology		1353.20		
Excess nomination expenses (from box F, form Sm-E-NC)				
Furniture and equipment		1670.30		
Insurance		250.00		
Interest expense				
Media advertising				
Newsletters and promotional material (signs, brochures, etc.)		17790.94		
Office rent, utilities and maintenance		7500.00		
Office supplies, stationery		403.88		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier		5984.04		
Professional services				
Research and polling				
Salaries and benefits		22499.09	2897.89	
Social functions / thank-you parties		637.44		
Telecommunications		1526.77		
Travel				
Total cost of fundraising functions held during the 60-day pre-campaign period and the campaign period which did not incur net losses (from box H, form Sm-F)				
Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form Sm-F)				
Other expenses (describe)				
Total Expenses	A	59617 B	2898 C	3400 D

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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
David Eby BCNDP Vancouver-Point Grey

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals		1a	2.80	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		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**)	A	2.80 B
Classified totals (A + B)		2.80 C
Total anonymous contributions (from box **A**, **S-A2**)		D
Total value of all political contributions from all sources (C + D)		2.80 E

Total contributions of money		F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	2.80	G

(boxes **F** + **G** must equal box **E**)

Number of contributors who made contributions of $250 or less in total value	1	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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LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY
David Robert Eby BC NDP Vancouver Point Grey

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) $
2011/04/23	Michael Hughes								2011/06/30	500.00		nil	3.0	2.80	0	2.80

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

TOTAL D 500.00 E nil TOTAL F 2.80

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

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NAME OF FILING ENTITY
David Robert Eby BC NDP Vancouver Point Grey

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011 / 04 / 23	Vancouver Point Grey Constituency Association	3,000.00
2011 / 04 / 20	Vancouver Point Grey Constituency Association	1,000.00
2011 / ~~03 / 26~~ 04 / 21	Vancouver Point Grey Constituency Association	250.00
2011 / ~~03 / 26~~ 04 / 20	Vancouver Point Grey Constituency Association	7,000 ~~7,500.00~~
2011 / ~~03 / 26~~ 04 / 21	Vancouver Point Grey Constituency Association	441.30
2011 / 04 / 28	BC NDP	8,000.00
2011 / 05 / 10	BC NDP	7,000.00
2011 / 05 / 26	BC NDP	7,077.50
2011 / ~~05 / 02~~ 07 / 14	BC NDP	8,772.40
2011 / 05 / 02	BC NDP	5,957.60
2011 / 05 / 02	BC NDP	24,396.98
2011 / 05 / 02	BC NDP	4,488.40
2011/04/22	Vancouver - Point Grey Constituency Association	250.00

TOTAL A ~~77,884.18~~ 77,634.18

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SEE AMENDMENT

S-T-Rcv (07/03)

NAME OF FILING ENTITY
David Robert Eby BC NDP Vancouver Point Grey

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OF 1

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2011 / 03 / 26	Vancouver Point Grey Constituency Association	441.30
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2011 / 05 / 10	BC NDP	7,000.00
2011 / 05 / 26	BC NDP	7,077.50
2011 / 05 / 02	BC NDP	8,772.40
2011 / 05 / 02	BC NDP	5,957.60
2011 / 05 / 02	BC NDP	24,396.98
2011 / 05 / 02	BC NDP	4,488.40
	TOTAL A	77,884.18

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TRANSFERS GIVEN

S-T-Giv (07/03)

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NAME OF FILING ENTITY
David Robert Eby BC NDP Vancouver Point Grey

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
~~2011/04/21~~	~~Vancouver Point Grey Constituency Association~~	~~4000~~
2011/05/27	Vancouver Point Grey Constituency Association	12000
2011/09/21	Vancouver-Point Grey Constituency Association	758.61

TOTAL A 12,758.61 ~~16000~~

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TRANSFERS GIVEN

SEE AMENDMENT

S-T-Giv (07/03)

NAME OF FILING ENTITY
David Robert Eby BC NDP Vancouver Point Grey

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011 / 04 / 21	Vancouver Point Grey Constituency Association	4000
2011 / 05 / 27	Vancouver Point Grey Constituency Association	12000
	TOTAL A	16000

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