



# ELECTION FINANCING REPORT CANDIDATE

F-C (11/06)

**ELECTIONS**  
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

Amendment # \_\_\_\_\_

CANDIDATE'S LAST NAME Larson		FIRST NAME Linda	MIDDLE NAME(S) Margaret
ELECTORAL DISTRICT Boundary Similkameen	REGISTERED POLITICAL PARTY BC Liberals	GENERAL VOTING DAY (YYYY / MM / DD) 2013 / 05 / 14	
FINANCIAL AGENT'S LAST NAME McGinn		FIRST NAME Debra	MIDDLE NAME(S) Ann
FINANCIAL AGENT'S MAILING ADDRESS PO Box 426		CITY / TOWN Kaleden	
POSTAL CODE V0H 1K0	PHONE NUMBER 250 276 4206	FAX NUMBER	EMAIL ADDRESS debimcgin@gmail.com

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 type="checkbox"/>
Prohibited Contributions --	Form S-Ax		<input type="checkbox"/>
Personal Expenses Paid by Financial Agent --	Form Sm-PE1		<input checked="" type="checkbox"/>
Personal Expenses Paid by Candidate --	Form Sm-PE2		<input type="checkbox"/>
Summary of Fundraising Functions --	Form Sm-F		<input type="checkbox"/>
Fundraising Function --	Form S-F		<input type="checkbox"/>
Loans and Guarantees --	Form S-L1		<input type="checkbox"/>
Loans / Debts Forgiven / Written Off --	Form S-L2		<input 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 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

DATE (YYYY / MM / DD)

2013/05/08

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

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All forms included in this report are available for public inspection.

# CHUN & Company

Certified General Accountant

\*Denotes Professional Corporation

Dan Chun Inc\*, CGA

Tel. (250) 860-8687

Fax. 1-888-501-3510

August 7, 2013

## INDEPENDENT AUDITOR'S REPORT

To Debi McGinn, Financial Agent for Linda Larson

I have audited the accompanying election financing report of Linda Larson relating to the British Columbia election held on May 14, 2013 in the electoral district of Boundary Similkimeen. The election financing report has been prepared by the Financial Agent for Linda Larson 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 Linda Larson'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 Linda Larson for the British Columbia election held on May 14, 2013 in the electoral district of Boundary Similkimeen 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 Linda Larson to comply with the financial reporting provision of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.

Yours truly,

Dan Chun Inc.

A handwritten signature in black ink, appearing to be 'Dan Chun', with a long horizontal line extending to the right.

Per: Dan Chun, CGA  
Kelowna, BC  
August 8, 2013

# STATEMENT OF ELECTION INCOME AND EXPENSES

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

NAME OF FILING ENTITY  
Linda Larson - BC Liberal Party - Boundary Similkameen

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)

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)  
Sale of office equipment and supplies

Total Income (sum of above boxes)  A

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

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

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

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

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

Total Expenditures (sum of above boxes)  B

For Candidates Only

Balance in campaign account as of date of report  C

# SUMMARY OF EXPENSES

Sm-E (11/05)



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NAME OF FILING ENTITY

Linda Larson - BC Liberal Party - Boundary Similkameen

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			1,500	
Bank charges	114	102		30
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals	289			
Data processing / information technology	385	346		
Donations and gifts		2		
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment	1,091	2,080		
Insurance	49	25		
Interest expense				
Media advertising	975	4,475		
Newsletters and promotional material (signs, brochures, etc.)	1,396	7,821		
Office rent, utilities and maintenance	456	732		27
Office supplies, stationery	285	1,595		
Personal expenses of candidate (from box G, form Sm-PE1)			5,627	
Postage and courier	170	613		
Professional services				
Research and polling		8,826		
Salaries and benefits	333	4,834		333
Social functions / thank-you parties	331	630		1,000
Telecommunications		2,083		
Travel	55	166		217
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)				
Volunteer food/maps, voter lists, tech support	1,678	4,425		
<b>Total Expenses</b>	<b>7,607</b> <b>A</b>	<b>38,755</b> <b>B</b>	<b>7,377</b> <b>C</b>	<b>1,607</b> <b>D</b>

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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Linda Larson - BC Liberal Party - Boundary Similkameen

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	2,400.00	1a	3,410.28	1b
Corporations	7,100.00	2a	850.00	2b
Unincorporated Business / Commercial Organizations	1,000.00	3a	500.00	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) 10,500.00 **A** 4,760.28 **B**

Classified totals (A + B) 15,260.28 **C**

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

Total value of all political contributions from all sources (C + D) 15,260.28 **E**

Total contributions of money 13,800.00 **F**

Total contributions of goods, services and discounts (includes contributions through loans and debts) 1,460.28 **G**  
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 35 **H**

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 13,800.00 **I**



**ELECTIONS**

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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  
Linda Larson - BC Liberal Party

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OF **2**

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			
Peter's Bros. Construction Ltd.		X					2,000.00	2013 / 05 / 10	2,000.00
Brian McCauley	X						1,000.00	2013 / 04 / 30	1,000.00
Nunes-Pottinger Funeral Services and Crematorium Ltd.		X					1,000.00	2013 / 05 / 02	1,000.00
Argo Road Maintenance (S.Okan) Inc		X					1,000.00	2013 / 05 / 09	1,000.00
418620 BC Ltd. 1. James John Ruhland 2. Joanne Marie Ruhland		X					500.00	2013 / 05 / 06	500.00
Gerard's Equipment Ltd.		X					500.00	2013 / 05 / 07	500.00
Hester Creek Estate Winery Ltd.		X					500.00	2013 / 05 / 09	500.00
Lorraine & Ted Vanderline	X						500.00	2013 / 05 / 13	500.00
Neil & Shirley Murray	X						500.00	2013 / 05 / 14	500.00
John & Jill Dimma	X						400.00	2013 / 04 / 30	400.00

\* 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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## 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 Linda Larson - BC Liberal Party - Boundary Similkameen		
<b>Paid by the Financial Agent</b>		
A. Transportation to, from or within electoral district	Air travel	
	Bus, taxi	
	Rental vehicle	
	Private vehicle	5,311.91
Other (describe)		
	<b>Total</b>	5,311.91 <b>A</b>
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
	Meals	314.67
Incidental expenses (describe)		
	<b>Total</b>	314.67 <b>B</b>
C. Cost of renting a necessary temporary residence	Rent	
D. All other necessary personal expenses related to campaign or contest	Family care	
	Disability expenses	
	<b>Total</b>	
E. Total personal expenses paid by the financial agent	Total of items A to D	5,626.58 <b>E</b>
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	5,626.58 <b>G</b>





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**TRANSFERS GIVEN**

S-T-Giv (07/03)

NAME OF FILING ENTITY  
Linda Larson - BC Liberal Party - Boundary Similkameen

PAGE 1  
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 07 / 15	BC Liberal Party	5,409.12
2013 / 07 / 27	BC Liberal Party	500.00
2013 / 08 / 27	BC Liberal Party	131.53
<b>TOTAL</b>		<b>5,040.65</b>

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