



ELECTION FINANCING REPORT CANDIDATE

F-C (11/09)

ELECTIONS BC
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PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME GORDON		FIRST NAME CAROLE		MIDDLE NAME(S) DAWN
ELECTORAL DISTRICT WESTSIDE KELOWNA		REGISTERED POLITICAL PARTY BC NDP	GENERAL VOTING DAY (YYYY / MM / DD) 2013 / 07 / 10 BY-ELECTION	
FINANCIAL AGENT'S LAST NAME GIBSON		FIRST NAME LOUISE		MIDDLE NAME(S) V
FINANCIAL AGENT'S MAILING ADDRESS 910 KEYES COURT			CITY / TOWN KELOWNA	
POSTAL CODE V1X 7C9	PHONE NUMBER 250-765-5175	FAX NUMBER	EMAIL ADDRESS dlgibs@telus.net	

This financing report includes the following forms:

All Candidates:

		FORMS CHECKLIST
Statement of Election Income and Expenses -	Form S4&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-Rev	<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)

2013/10/04

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.

**AUDITOR'S REPORT ON
CANDIDATE'S ELECTION FINANCING REPORT
PURSUANT TO THE *ELECTION ACT***

To: Louise Gibson Financial Agent for Carole Gordon:

We have audited the accompanying election financing report of Carole Gordon relating to the British Columbia by-election held on July 10, 2013 in the electoral district of Westside-Kelowna. The election financing report has been prepared by the Financial Agent for Carole Gordon 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 report 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 Carole Gordon'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 by-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 Carole Gordon for the British Columbia by-election held on July 10, 2013 in the electoral district of Westside-Kelowna is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Carole Gordon
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Basis of Accounting

The election financing report is prepared to assist Carole Gordon 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.

Burnaby, BC, Canada
October 4, 2013



ENNS & COMPANY
Certified General Accountants



**ENNS &
COMPANY**



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STATEMENT OF ELECTION INCOME AND EXPENSES

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

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GENERAL VOTING DAY (YYYY / MM / DD)
2013/07/10

NAME OF FILING ENTITY
CAROLE GORDON - NEW DEMOCRATIC PARTY OF BC - WESTSIDE KELOWNA BY-ELECTION

Total value of political contributions from all sources (from box E on form Sm-C)	975
Total transfers received (from box A on form S-T-Rcv)	36,644
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)	0
Total Income (sum of above boxes)	37,869 A

Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E)	0
Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)	31,898
Total value of election expenses not subject to limits (from box C on form Sm-E)	2,928
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E)	4,017
Total transfers given (from box A on form S-T-Giv)	100
Total Expenditures (sum of above boxes)	38,943 B

For Candidates Only

Balance in campaign account as of date of report	1,799 C
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SUMMARY OF EXPENSES

Sm-E (11/05)

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NAME OF FILING ENTITY
CAROLE GORDON - NEW DEMOCRATIC PARTY OF BC - WESTSIDE KELOWNA BY-ELECTION

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			2,500	
Bank charges		2		2
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals		50		
Data processing / information technology		177		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment				
Insurance		87		13
Interest expense				
Media advertising				
Newspapers and promotional material (signs, brochures, etc.)		8,648		2,296
Office rent, utilities and maintenance		1,355		
Office supplies, stationery		1,307		422
Personal expenses of candidate (from box G, form Sm-PE1)			178	
Postage and courier		2,195		72
Professional services				
Research and polling				
Salaries and benefits		16,720		
Social functions / thank-you parties				850
Telecommunications		1,357		362
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	31,898 B	2,928 C	4,017 D

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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
CAROLE GORDON - NEW DEMOCRATIC PARTY OF BC - WESTSIDE KELOWNA BY-ELECTION

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	532	1a	443	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)	532	A	443	B
Classified totals (A + B)			975	C
Total anonymous contributions (from box A, S-A2)			0	D
Total value of all political contributions from all sources (C + D)			975	E

Total contributions of money 0 **F**

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 975 **G**
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 7 **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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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 CAROLE GORDON - NEW DEMOCRATIC PARTY OF BC - WESTSIDE KELOWNA BY-ELECTION

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FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
KAREN ABRAMSEN	X						532	2013 / 06 / 12	532
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	532

* 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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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
CAROLE GORDON - NEW DEMOCRATIC PARTY OF BC - WESTSIDE KELOWNA BY-ELECTION

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel

--

Bus, taxi

--

Rental vehicle

--

Private vehicle

--

Other (describe)

--

Total

178	A
-----	---

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

Hotel, motel

--

Meals

40	
----	--

Incidental expenses (describe)

TELEPHONE	138
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Total

178	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

178	E
-----	---

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

From Sm-PE2, box E

	F
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G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F

178	G
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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
CAROLE GORDON - NEW DEMOCRATIC PARTY OF BC - WESTSIDE KELOWNA BY-ELECTION

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/06/12	WESTSIDE KELOWNA CONSTITUENCY ASSOCIATION (IN-KIND)	260
2013/06/21	WESTSIDE KELOWNA CONSTITUENCY ASSOCIATION	500
2013/06/24	WESTSIDE KELOWNA CONSTITUENCY ASSOCIATION	750
2013/07/06	WESTSIDE KELOWNA CONSTITUENCY ASSOCIATION	400
2013/06/26	BC NCP	3,423
2013/07/10	BC NCP	2,207
2013/07/18	BC NCP	4,900
2013/07/10	BC NCP (IN-KIND)	14,377
2013/06/30	BC NCP (IN-KIND)	3,398
2013/07/02	BC NCP (IN-KIND)	177
2013/07/10	BC NCP (IN-KIND)	250
2013/08/07	BC NCP (IN-KIND)	2,093
2013/06/18	BC NCP (IN-KIND)	3,599
2013/09/03	BC NCP (IN-KIND)	310
	TOTAL	A 36,644

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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
CAROLE GORDON - NEW DEMOCRATIC PARTY OF BC - WESTSIDE KELOWNA BY-ELECTION

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 07 / 11	WESTSIDE KELOWNA CONSTITUENCY ASSOCIATION	100
TOTAL		A 100

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