



# FINANCING REPORT

F-1 (10/05)

## INITIATIVE

PLEASE PRINT IN BLOCK LETTERS OR TYPE

**ELECTIONS BC**  
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Amendment # \_\_\_\_\_

FULL NAME OF AUTHORIZED PARTICIPANT <b>DANA LARSEN</b>		<input checked="" type="checkbox"/> PETITION	<input type="checkbox"/> VOTE	<input checked="" type="checkbox"/> PROPONENT	<input type="checkbox"/> OPPONENT
TITLE OF INITIATIVE <b>INITIATIVE TO AMEND THE POLICE ACT</b>					
FINANCIAL AGENT'S LAST NAME <b>LARSEN</b>		FIRST NAME <b>DANA</b>		MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS <b>814-207 WEST HASTINGS ST</b>					
CITY/TOWN <b>VANCOUVER</b>		POSTAL CODE <b>V6B 1H7</b>	PHONE NUMBER <b>604 912 4372</b>	FAX NUMBER	
ADDRESS WHERE RECORDS ARE MAINTAINED (if different from address above)			CITY/TOWN	POSTAL CODE	
EMAIL ADDRESS <b>dana@sensiblebc.ca</b>					

This financing report includes the following forms:

FORMS CHECKLIST

- Statement of Income and Expenses – Form St-I&E-R
- Summary of Expenses – Form Sm-E-R
- Summary of Contributions by Class – Form Sm-C-R
- Contributions of Money / Property / Services over \$250 – Form S-A1-R
- Permitted Anonymous Contributions Accepted at Functions – Form S-A2-R
- Prohibited Contributions – Form S-Ax-R
- Summary of Fundraising Functions – Form Sm-F-R
- Fundraising Function – Form S-F-R
- Loans and Guarantees – Form S-L1-R
- Loans / Debts Forgiven / Written Off – Form S-L2-R

I, the Financial Agent, swear (or solemnly affirm) that:

- (a) I am authorized to act on behalf of the above-named participant;
- (b) This report and appropriate forms have been prepared in accordance with the *Recall and Initiative Act*; and
- (c) To the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SWORN (OR SOLEMNLY AFFIRMED) BEFORE ME

NAME OF FINANCIAL AGENT <b>DANA LARSEN</b>	AT: <b>Vancouver BC</b>	DATE (YYYY / MM / DD) <b>2014 / 01 / 6</b>
SIGNATURE OF FINANCIAL AGENT 	COMMISSIONER FOR TAKING AFFIDAVITS FOR BRITISH COLUMBIA  <b>PATRICIA D. WRIGHT</b> <i>Notary Public</i>	

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

810 - 1112 West Pender Street  
Vancouver, B.C. V6E 2S1  
Ph: (604) 682-8988  
A Notary Public in and for British Columbia  
Permanent Commission

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All forms included in this report are available for public inspection at the Chief Electoral Office during regular office hours.



# STATEMENT OF INCOME AND EXPENSES

St-I&E-R (10/08)

NAME OF FILING ENTITY  
DANA LARSEN

Total value of contributions from all sources (from box E on Sm-C-R)	199,423.12	
Interest income	1.49	
Total gross fundraising function income not reported as contributions (from box E on Sm-F-R)	0	
Other income (describe)	0	
<b>Total Income</b> (sum of above 4 boxes)	<b>199,424.61</b>	<b>A</b>
Total value of recall or initiative expenses subject to limits (from box A on Sm-E-R)	191,401.15	
Total value of recall or initiative expenses not subject to limits (from box B on Sm-E-R)	6,340.82	
Total other expenses (from box C on Sm-E-R)	0	
<b>Total Expenditures</b> (sum of above 3 boxes)	<b>197,741.97</b>	<b>B</b>
<b>Surplus (Deficit)</b> (A - B)	<b>1,682.64</b>	<b>C</b>



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## SUMMARY OF EXPENSES

Sm-E-R (10/09)

NAME OF FILING ENTITY

Expenses	Recall or Initiative Expenses Subject to Limits	Recall or Initiative Expenses Not Subject to Limits	Other Expenses
Accounting and audit services	108.65		
Bank charges	121.50		
Convention, workshop and meeting fees and rentals	451.00		
Data processing/information technology	131.25		
Donations and gifts	0.00		
Fees charged by Chief Electoral Officer		50.00	
Furniture and equipment	5,785.68		
Insurance	3,225.00		
Interest expense	0.00		
Media advertising	166.95		
Newspapers and promotional material (signs, brochures, etc.)	18,929.26		
Office rent, utilities and maintenance	10,094.14		
Office supplies, stationery	10,528.68		
Personal expenses of authorized participant (from box G, Sm-PE1-R)			
Postage and courier	5,997.17		
Printing of petition sheets		6,290.82	
Professional services	107,591.59		
Research and polling	0.00		
Salaries and benefits	0.00		
Social functions/thank-you parties	9,744.96		
Telecommunications	9,283.52		
Travel	6,833.25		
Total cost of fundraising functions held during the petition or vote period which did not incur net losses (from box F, Sm-F-R)			
Total cost of fundraising functions held outside the petition or vote period (from box G, Sm-F-R)			
Total net losses of fundraising functions which incurred net losses during the petition or vote period (from box H, Sm-F-R)	0.00		
Other expenses (describe)			
Parking tickets & other charges for campaign vehicles	2408.75	6,340.82	
<b>Total Expenses</b>	191,401.16 <b>A</b>	6,340.82 <b>B</b>	<b>C</b>



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## SUMMARY OF CONTRIBUTIONS BY CLASS

Sm-C-R (09/09)

NAME OF FILING ENTITY  
Dana Larsen

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	167,700.00	1a	20,708.12	1b
Corporations	5895.00	2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations	5000.00	5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1-R)	178,715.00	A	20,708.12	B
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Classified totals (A + B)	199,423.12	C		C
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Total anonymous contributions (from box A, S-A2-R)	0.00			D
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Total value of all contributions from all sources (C + D)	199,432.12			E
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Total contributions of money	199,423.12			F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	0.00			G
(boxes F + G must equal box E)				

Number of contributors who made contributions of \$250 or less in total value	338			H
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## CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1-R (10/05)

NAME OF FILING ENTITY  
Dana Larsen

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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			
Dori Dempster	X						\$1000	2013/11/08	\$1000
Barb Kane	X						\$500	2013/09/06	\$500
Maryjean Dunsdon	X						\$500	2013/10/10	\$500
Christopher Struthers	X						\$500	2013/11/19	\$500
Dale Wilhite	X						\$420	2013/10/18	\$420
Stephen Clark	X						\$300	2013/09/17	\$300
Stephen Tighe	X						\$300	2013/09/17	\$300
Lee Williams	X						\$300	2013/09/28	\$300
[REDACTED]							[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]							[REDACTED]	[REDACTED]	[REDACTED]

\*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 See Page 2 for total

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

S-A1-R (10/05)

NAME OF FILING ENTITY  
**DANA LARSEN**

PAGE **2**  
OF **2**

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			
Vancouver Dispensary Society					X		5000	2013/09/03	5000
Deviant Fibres		X					1000, 1000	2013/09/09, 2013/10/10	2000
Bob Erb	X						10000, 50000	2013/07/01, 2013/08/01	See line below
Bob Erb	X						50000, 50000	2013/09/01, 2013/11/01	175000
0883467 BC Ltd.		X					1175, 1675	2013/09/12, 2013/10/08	See line below
0883467 BC Ltd.		X					1045	2013/10/15	3895
Dana Larsen	X						2000, 1000	2013/09/03, 2013/10/15	See line below
Dana Larsen	X						500	2013/10/31	3500
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>							<b>A</b>	<b>178,715.00</b>	

\* CLASS OF CONTRIBUTOR:  
1 - INDIVIDUAL 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
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# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F-R)

Sm-F-R (09/08)

NAME OF FILING ENTITY  
Dana Larsen

Number of fundraising functions held

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

Total cost of fundraising functions (sum of boxes L on all S-F-R)  **B**

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

Total amount of gross income reported as contributions (sum of boxes F on all S-F-R)  **D**

Total amount of gross income NOT reported as contributions (sum of boxes J on all S-F-R)  **E**

(boxes D + E must equal box A)

Total cost of fundraising functions held during the petition or vote period, which did not incur net losses  **F**

Total cost of fundraising functions held outside the petition or vote period  **G**

Total net losses of fundraising functions which incurred net losses during the petition or vote period  **H**



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## FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F-R (99/06)

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OF 1

NAME OF FILING ENTITY <b>Dana Larsen</b>	
DATE OF EVENT (YYYY/MM/DD) N/A	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) No fundraising events were held

**Gross income reported as 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 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 contributions (G + H + I)  J

Total gross income (F + J)  K

Total cost of function  L

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



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# LOANS AND GUARANTEES

S-L1-R (10/05)

NAME OF FILING ENTITY  
Dana Larsen

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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	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	0.00	E	0.00	TOTAL		F	0.00

\* 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-R (10/05)

NAME OF FILING ENTITY

Dana Larsen

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OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$	
		1	2	3	4	5	6				
<b>TOTALS</b>								<b>A</b>	0.00	<b>B</b>	0.00

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