

ELECTION FINANCING REPORT

CANDIDATE

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED



ELECTIONS
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME Clark		FIRST NAME Christy		MIDDLE NAME(S) Joan	
ELECTORAL DISTRICT CANWTK-2013-07-10-002		REGISTERED POLITICAL PARTY BC Liberals		GENERAL VOTING DAY (YYYY / MM / DD) 2013/07/10	
FINANCIAL AGENT'S LAST NAME Maciel		FIRST NAME Joe		MIDDLE NAME(S) A	
FINANCIAL AGENT'S MAILING ADDRESS 217-3011 Louie Drive				CITY / TOWN West Kelowna	
POSTAL CODE V4T 3E3	PHONE NUMBER 250 768 0644	FAX NUMBER 250 768 0634	EMAIL ADDRESS joe@telus.net		

This financing report includes the following forms:

All Candidates:

		FORMS CHECKLIST
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 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 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) 2013/10/02
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



ELECTION FINANCING REPORT CANDIDATE

F-C (11/06)

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Amendment # _____

CANDIDATE'S LAST NAME Clark		FIRST NAME Christy	MIDDLE NAME(S) Joan
ELECTORAL DISTRICT CANWTK 2013-07-10-002	REGISTERED POLITICAL PARTY BC Liberals	GENERAL VOTING DAY (YYYY / MM / DD) 2013/07/10	
FINANCIAL AGENT'S LAST NAME Maciel		FIRST NAME Joe	MIDDLE NAME(S) A
FINANCIAL AGENT'S MAILING ADDRESS 217-3011 Louie Drive		CITY / TOWN West Kelowna	
POSTAL CODE V4T 3E3	PHONE NUMBER 250 768 0644	FAX NUMBER 250 768 0634	EMAIL ADDRESS joe@telus.net

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FORMS CHECKLIST

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- 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**
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- Nomination Contestant Expenses – **Form Sm-E-NC**
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- Fundraising Function – **Form S-F**

**SEE
AMENDMENT**

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)

2013/10/02

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



Independent auditors' report

Grant Thornton LLP
200 - 1633 Ellis Street
Kelowna BC
V1Y 2A8

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+1 800 661 4244 (Toll Free)
F +1 250 712 6850
www.GrantThornton.ca

To Joe Maciel, Financial Agent for Christy Clark the "Candidate".

We have audited the accompanying by-election financing report of Candidate relating to the British Columbia election held on July 10, 2013 in the elector district of Westside-Kelowna. The election financing report has been prepared by the Financial Agent for Candidate based on the financing 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 amount 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 Christy Clark 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.

Basis of Accounting

The election financing report is prepared to assist Candidate to comply with the financing reporting provision of Part 10 of the Election Act. As a result, the election financing report may not be suitable for another purpose

Kelowna, BC
October 2, 2013

Grant Thornton LLP

Chartered accountants



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STATEMENT OF ELECTION INCOME AND EXPENSES

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

PLEASE PRINT IN BLOCK LETTERS

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

NAME OF FILING ENTITY
Christy Clark (CANWTK 2013-07-10-002)

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) *54,358.11*

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) **A**

56,108.11

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) *3,400*

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-Giv)

Total Expenditures (sum of above boxes) **B**

56,108.11

For Candidates Only

Balance in campaign account as of date of report **C**

0



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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)
2013/07/10

NAME OF FILING ENTITY
Christy Clark (CANWTK 2013-07-10-002)

**SEE
AMENDMENT**

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(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-Giv)

Total Expenditures (sum of above boxes) **B**

For Candidates Only

Balance in campaign account as of date of report **C**



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SUMMARY OF EXPENSES

Sm-E (11/05)

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NAME OF FILING ENTITY
Christy Clark (CANWTK 2013-07-10-002)

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			3,150 3,000	
Bank charges		7.6		
Candidate's nomination deposit			250	
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		2,214.15		
Insurance				
Interest expense				
Media advertising		1,493.52		
Newsletters and promotional material (signs, brochures, etc.)		19,162.92		
Office rent, utilities and maintenance		4,598.47		
Office supplies, stationery		162.58		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier		2,519.58		
Professional services				
Research and polling		9,013.78		
Salaries and benefits		5,000		
Social functions / thank-you parties		2,800.84		
Telecommunications		775.67		
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) Glo bracelets		242.77		
Total Expenses	A	47,991.88	3,250	D

ORIGINAL — CHIEF ELECTORAL OFFICE
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3,400



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SUMMARY OF EXPENSES

Sm-E (11/05)

SEE
AMENDMENT

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NAME OF FILING ENTITY
Christy Clark (CANWTK 2013-07-10-002)

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Other expenses (describe) Glo bracelets		242.77		
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		B		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
Christy Clark (CANWTK 2013-07-10-002)

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a		1b
Corporations	1500	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) 1500 A B

Classified totals (A + B) 1500 C

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

Total value of all political contributions from all sources (C + D) 1500 E

Total contributions of money F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 1500 G
(boxes F + G must equal box E)

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

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



ELECTIONS INC
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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
Christy Clark (CANWTK 2013-07-10-002)

PAGE 1
OF 1

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			
Heritage Office Furnishings Ltd. <div style="background-color: black; height: 15px; width: 200px;"></div>		X					1500.00	2013 / 06 / 13	1500
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A	1500	

* 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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TRANSFERS RECEIVED

S-T-Rcv (07/03)

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NAME OF FILING ENTITY
Christy Clark (CANWTK 2013-07-10-002)

PAGE
OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/06/19	BC Liberals	40,000.00
2013/06/19	BC Liberals - rent payment	3,885.00
2013/06/12	Old Signs - Recycled <i>BC Liberals</i>	2,475.11
2013/06/12	New Signs - C2 Imaging	4,598.00
2013/06/18	Nomination Deposit to Elections BC <i>↓</i>	250
<i>2013/01/26</i>	<i>↓</i>	<i>3,150</i>
		TOTAL A
	<i>54,358.11</i>	54,208.11

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TRANSFERS GIVEN

S-T-Giv (07/03)

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NAME OF FILING ENTITY
Christy Clark

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/10/16	BC Liberals	4,716.23
TOTAL		A 4,716.23