



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2013/01/01 to 2013/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION Cowichan Valley Constituency Association Green Party Political Association of BC			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
FINANCIAL AGENT'S LAST NAME Dunbar		FIRST NAME Jean	MIDDLE NAME(S) M
FINANCIAL AGENT'S MAILING ADDRESS 1859 Wessex Rd, RR 1			
CITY / TOWN Cowichan Bay	POSTAL CODE V0R 1N2	PHONE NUMBER 2507480181	FAX NUMBER 2507480181
EMAIL ADDRESS jmdunbar@shaw.ca			

This financial report includes the following forms:

		FORMS CHECKLIST
Statement of Assets and Liabilities –	Form St-A&L	<input checked="" type="checkbox"/>
Statement of Income and Expenses –	Form St-I&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 checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" 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"/>

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named organization;
- (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

J. Dunbar

DATE (YYYY / MM / DD)

2013/01/21

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



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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AS OF DATE (YYYY / MM / DD)
2013/12/31

NAME OF FILING ENTITY **Cowichan Valley Constituency Association Green Party Political Association of BC**

Current Assets	Cash on hand	340.18
	Cash on deposit	
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	

Other (describe) _____

Total Current Assets 340.18

Fixed Assets	Investments	
	Furniture and fixtures (less accumulated amortization)	()
	Office equipment (less accumulated amortization)	()
	Land and buildings (less accumulated amortization)	()

Other (describe) _____
(less accumulated amortization) ()

Total Fixed Assets _____

Total Assets _____ **A**

Current Liabilities	Accounts payable	
	Wages, salaries payable	
	Loans payable	2000.00

Other (describe) _____

Total Current Liabilities 2000.00

Long-term Liabilities	Loans payable	
Other (describe)		

Total Long-term Liabilities _____

Total Liabilities _____ **B**

Accumulated Surplus (Deficit) (A – B) -1659.82 **C**



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY

Cowichan Valley Constituency Association Green Party Political Association of BC

Income:

Total political contributions (box E, form Sm-C)	6,246.91
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	1,835.4
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)			
bank interest .09	Kerry Davis Loan	2,000.00	2,000.09

Total Income 10,182.4 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	7.74
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	51.29
Media advertising	50
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	
Office supplies, stationery	240.48
Postage and courier	25.57
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	
Subscriptions and dues	
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	590.5
Total transfers given (box A, form S-T-Giv)	10,539.13

Other expenses (describe)	
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Total Expenses 11,504.71 **B**

Period Surplus (Deficit) (A - B) -1,322.31 **C**



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
Cowichan Valley Constituency Association Green Party Political Association of BC

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	4131.91	1a	1895.00	1b
Corporations		2a	200.00	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)	4131.91	A	2095.00	B
Classified totals (A + B)			6226.91	C
Total anonymous contributions (from box A, S-A2)			120.00	D
Total value of all political contributions from all sources (C + D)			6346.91	E

Total contributions of money 6295.62 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 51.29 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 31 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 6175.62 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
Cowichan Valley Constituency Association Green Party Political Association of BC

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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			
Maureen Waade	X						300.00	2013/05/13	300.00
Peter Nix	X						1,000.00	2013/03/21	1000.00
Dr. Mackenzue Brooks	X						300.00	2013/03/19	300.00
Andy Rowe	X						1150.00	2013/03/23	1150.00
Cynthia Montgomery	X						260.62	2013/03/26	} 330.62
Cynthia Montgomery	X						20.00	2013/06/07	
Cynthia Montgomery	X						50.00	2013/11/21	
Shane Davis	X						1000.00	2013/03/26	1000.00

* 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	4080.62
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ORIGINAL --- CHIEF ELECTORAL OFFICE
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This form is available for public inspection at the
Chief Electoral Office during regular office hours.



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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Cowichan Valley Constituency Association Green Party Political Association of BC

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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2013/03/19	A Conversation with Dr. Andrew Weaver	80	120.00
TOTAL			A 120.00

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Cowichan Valley Constituency Association Green Party Political Association of BC

Number of fundraising functions held

1

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

1,145

A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

590.5

B

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

554.45

C

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms)

1,145

D

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms)

E

(boxes D + E must equal box A)

For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)

Total cost of fundraising functions held during the 60 day
pre-campaign period and the campaign period

F

Total cost of fundraising functions held outside the 60 day
pre-campaign period and the campaign period

G

Total net losses of fundraising functions which incurred
net losses during the campaign period

H



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY Cowichan Valley Constituency Association Green Party Political Association of BC	
DATE OF EVENT (YYYY/MM/DD) 2013/03/19	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) A Conversation with Dr. Andrew Weaver

Gross income reported as political 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)

Receiptable Donations	1025.00	D
Anonymous Donations	120.00	E

Total gross income reported as political contributions (A + B + C + D + E) 1145.00 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 political contributions (G + H + I) J

Total gross income (F + J) 1145.00 K

Total cost of function 590.50 L

Net income (loss) (box K-L) 554.45 M



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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
Cowichan Valley Constituency Association Green Party Political Association of BC

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 01 / 17	Candidate Kerry Davis	40.32
2013 / 03 / 07	Candidate Kerry Davis	778.40
2013/03/18	Candidate Kerry Davis	1600.00
2013 / 03 / 20	Candidate Kerry Davis	1360.80
2013 / 04 / 16	Green Party of BC	70.00
2013 / 03 / 23	Candidate Kerry Davis	260.62
2013 / 04 / 10	Candidate Kerry Davis	70.00
2013 / 04 / 19	Candidate Kerry Davis	316.74
2013 / 04 / 24	Candidate Kerry Davis	100.00
2013 / 04 / 17	Candidate Kerry Davis	1310.40
2013 / 06 / 19	Green Party of BC	20.00
2013 / 04 / 12	Candidate Kerry Davis	198.45
2013 / 04 / 16	Candidate Kerry Davis	3000.00
2013 / 05 / 13	Candidate Kerry Dais	500.00
2013 / 06 / 19	Green Party of BC	90.00
TOTAL A		



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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 06 / 19	Candidate Kerry Davis	20.00
2013 / 06 / 20	Candidate Kerry Davis	763.40
2013 / 10 / 12	Green Party of BC	40.00
TOTAL	A	10539.13

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