



ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION

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 4N2 1N1	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"/>	X
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 	DATE (YYYY / MM / DD) 2013/01/21
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



ELECTIONS BC
A non-partisan Office of the Legislature

**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

F-CA(A) (08/09)

SEE AMENDMENT

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			

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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

DATE (YYYY / MM / DD)

J. Dunbar

2013/01/21

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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	340.18	
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

340.18 **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

2000.00 **B**

Accumulated Surplus (Deficit) (A - B)

-1659.82 **C**



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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

SEE AMENDMENT

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

SI-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

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

Income:	Total political contributions (box E, form Sm-C)	6,343.95	6,246.04
	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		0.09
	Product sales		
	Advertising income		
	Rental income		
Other income (describe)			
bank interest .09 Kerry Davis Loan 2,000.00			2,000.00

Total Income 8,179.44 ~~40,182.4~~ 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	48.33	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)			

Total Expenses 11,501.75 ~~44,504.74~~ B

Period Surplus (Deficit) (A - B) -3,322.31 ~~1,322.31~~ C



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

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)

Total Expenses 11,504.71 **B**

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



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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
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	4080.62	1a	1943.33	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) 4080.62 4131.94 A 2143.33 2095.00 B

Classified totals (A + B) 6223.95 6226.94 C

Total anonymous contributions (from box A, S-A2) 120.00 D

Total value of all political contributions from all sources (C + D) 6343.95 6346.94 E

Total contributions of money 6295.62 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 48.33 54.29 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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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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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OF 1

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			
Maureen Waade	X						300.00	^{03/05} 2013/05/13	300.00
Peter Nix	X						1,000.00	2013/03/21	1000.00
Dr. Mackenzie Mackenzie 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
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	4080.62

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

ORIGINAL — CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS

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

SEE AMENDMENT

S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
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PAGE 1
OF 1

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			
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

ORIGINAL — CHIEF ELECTORAL OFFICE
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ELECTIONS
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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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OF 1

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	122 80	120.00
TOTAL			A 120.00

ORIGINAL -- CHIEF ELECTORAL OFFICE
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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

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

PAGE 1
OF 1

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



ELECTIONS
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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)

554.50 ~~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



ELECTIONS
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SUMMARY OF FUNDRAISING FUNCTIONS SEE AMENDMENT

(Total amounts from all forms S-F)

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	<input style="width: 100px;" type="text" value="1"/>
Total gross fundraising function income (sum of boxes K on all S-F forms)	<input style="width: 100px;" type="text" value="1,145"/> A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	<input style="width: 100px;" type="text" value="590.5"/> B
Total net income (or loss) from fundraising functions (A - B)	<input style="width: 100px;" type="text" value="554.45"/> C
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	<input style="width: 100px;" type="text" value="1,145"/> D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	<input style="width: 100px;" type="text"/> 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	<input style="width: 100px;" type="text"/> F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	<input style="width: 100px;" type="text"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input style="width: 100px;" type="text"/> H



ELECTIONS
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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

PAGE 1
OF 1

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) 554.50 ~~554.45~~ M



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

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OF 1

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)

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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LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

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

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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEEE \$	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) \$		
2013/03/13	Kerry Davis	X							2014/12/31 N/A	2000.00	2000.00			3.25 3	51.20 48.33	Ø	51.20 48.33	
TOTAL										D	2000.00	E	2000.00			TOTAL	F	51.20 48.33

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

ORIGINAL — CHIEF ELECTORAL OFFICE
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LOANS AND GUARANTEES

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

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

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	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) \$	
2013/03/13	Kerry Davis	X						n/a	2000.00	2000.00			3.25	51.29		51.29	
									TOTAL	D	2000.00	E	2000.00	TOTAL		F	51.29

* CLASS OF CONTRIBUTOR:
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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

ORIGINAL - CHIEF ELECTORAL OFFICE
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TRANSFERS RECEIVED

S-T-Rcv (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 TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/04/16	Green Party of BC	560.75
2013/05/13	Green Party of BC	356.25
2013/06/07	Green Party of BC	763.40
2013/06/20	Candidate Kerry Davis	60.00
2013/11/25	Green Party of BC	95.00
TOTAL A		1835.40

TRANSFERS GIVEN

S-T-Giv (07/03)



ELECTIONS

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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 ¹⁰	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 Davis Davis	500.00
2013 / 06 / 19	Green Party of BC	90.00
TOTAL		A



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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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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 ⁰⁷	Candidate Kerry Davis	763.40
2013 / 10 / 12	Green Party of BC	40.00
TOTAL	A	10539.13

ORIGINAL — CHIEF ELECTORAL OFFICE
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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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