

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

non-partisan Office of the Legislature	For Period	to	13/12/31 YY/MM/DD	Amendment#	
REGISTERED CONSTITUENCY ASSOCIATION Cowichan Valley Constituency A	ssociation Green	Party Political Association	of BC		
REGISTERED POLITICAL PARTY / INDEPEND	ENT MLA				
FINANCIAL AGENT'S LAST NAME		FIRST NAME		MIDDLE NAM	E(S)
Dunbar		Jean		M	
FINANCIAL AGENT'S MAILING ADDRESS 1859 Wessex Rd, RR 1					<u>.</u>
CITY/TOWN Cowichan Bay		POSTAL CODE VOR 1112- IN I	PHONE NUMBER 2507480181	FAX NUMBER 25074	
EMAILADDRESS jmdunbar@shaw.ca			•		
This financial report includes the foll	owing forms:				FORMS CHECKLIST
		Statement of Assets	and Liabilities -	Form St-A&L	$\hat{\boxtimes}$
		Statement of Income	and Expenses –	Form St-I&E	\boxtimes
		Summary of Political Contribu	utions by Class –	Form Sm-C	\boxtimes
	Political Contributio	ns of Money / Property / Serv	ices over \$250 –	Form S-A1	\boxtimes
	Permitted Anor	nymous Contributions Accepte	ed at Functions -	Form S-A2	\boxtimes
		Prohibited	d Contributions -	Form S-Ax	
		Summary of Fundrai	sing Functions –	Form Sm-F	\boxtimes
		Fundra	alsing Function -	Form S-F	\boxtimes
		Loans a	nd Guarantees –	Form S-L1	\boxtimes
		Loans / Debts Forgive	en / Written Off –	Form S-L2	
			sfers Received -	Form S-T-Rcv	\boxtimes
		Ti	ransfers Given –	Form S-T-Giv	\boxtimes
the Financial Agent, declare that: a) I am authorized to act on behalf of b) this report and appropriate forms h c) to the best of my knowledge, inform	ava haan ntanatad	in accordance with the Electio	nis statement is co	DATE (YYYY/MM/DD	
	nbar	is a serious offence and is su		2013 /01	121



ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

SEE AMENDMENT

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

ELECTIONS non-partisan Office of the Legislature	For Deried	2013/01/01 to	2013/12/31	Amendment#	
	For Period	YYYY/MM/DD	YYYY/MM/DD	ranenament w	
REGISTERED CONSTITUENCY ASSOCIATION Cowichan Valley Constituency A		n Party Political Associ	ation of BC		
REGISTERED POLITICAL PARTY / INDEPEND				/	
FINANCIAL AGENT'S LAST NAME		FIRST NAME		MIDDLE NAME	(S)
Dunbar		Jean		М	_
FINANCIAL AGENT'S MAILING ADDRESS 1859 Wessex Rd, RR 1					
CITY/TOWN		POSTAL CODE	PHONE NUMBER	FAX NUMBER	20404
Cowichan Bay		V0R _I 1N2	250748018	1 250748	30101
EMAIL ADDRESS					
jmdunbar@shaw.ca		/	,		
This financial report includes the foll	owing forms:				FORMS CHECKLIST
					X
		Statement of	Assets and Liabilities –	Form St-A&L	
		Statement of In	come and Expenses –	Form St-I&E	\boxtimes
		Summary of Political C	ontributions by Class -	Form Sm-C	\boxtimes
	Political Contributi	ons of Money / Property	/ Services over \$250 -	Form S-A1	\boxtimes
	Permitted Ano	nymous Contributions A	ccepted at Functions –	Form S-A2	\boxtimes
		Pro	hibited Contributions -	Form S-Ax	
		Summary of F	undraising Functions	Form Sm-F	\boxtimes
		i	Fundraising Function –	Form S-F	\boxtimes
		Lo	ans and Guarantees –	Form S-L1	\boxtimes
		Loans / Debts f	Forgiven / Written Off –	Form S-L2	
			Transfers Received –	Form S-T-Rcv	\boxtimes
			Transfers Given -	Form S-T-Giv	\boxtimes
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of (b) this report and appropriate forms I	rave heen prepared	t in accordance with the .	Election Act, and		-1-
(c) to the best of my knowledge, infor	mation and belief, a	all the information contain	iea in this statement is c	ompiete and accura	al e .
SIGNATURE OF PINANCIAL AGENT	nb ar		and the second	DATE (YYYY/MM/DD 2013/01	21
		nt is a serious offence an	d is subject to significan		

STATEMENT OF ASSETS AND LIABILITIES



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

NAME OF FILING ENTITY Cowichan Valley Constitue	ncv Association Green I	Party Political Associatio	n of BC
		-340.18	<u>,</u>
Current Assets	Cash on hand	340.18	4
	Cash on deposit	540.16	
	Accounts receivable		
Bonds, st	ocks, other investments		
	Inventory		,
Other (describe)			340.18
		Total Current Assets	340.10
]
Fixed Assets Investments			
Furniture and fixtures			1
(less accumulated amortization)	()		
Office equipment			
(less accumulated amortization)	()		
·			•
Land and buildings]
(less accumulated amortization)		<u> </u>	
Other (describe)			1
(less accumulated amortization)	()		
		Total Fixed Assets	
		Total Assets	340.18 A
			1
Current Liabilities	Accounts payable		
V	/ages, salaries payable		
	Loans payable	2000.00	
Other (describe)			2000.00
	To	tal Current Liabilities	2000.00
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	
		Total Liabilities	2000.00 B
•	Accumulated Su	ırplus (Deficit) (A – B)	-1659.82 C

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 Constitue	ncy Association Green F	Party Political Association	n of BC
Current Assets Bonds, sto	Cash on hand Cash on deposit Accounts receivable ocks, other investments Inventory	340.18	340.18
		Total Current Assets	340.10
Fixed Assets 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
	Accounts payable Vages, salaries payable Loans payable	2000.00	
Other (describe)			2000.00
	Te	otal Current Liabilities	2000.00
Long-term Liabilities	Loans payable		
Other (describe)			
		I Long-term Liabilities Total Liabilities urplus (Deficit) (A – B)	B
	Accumulated of		

STATEMENT OF INCOME AND EXPENSES



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	
Gross fundraising income not reported as political contributions (box E, form Sm-F	
Total transfers received (box A, form S-T-Rev Interest / investment incom	·
Interest / investment income Product sale:	
Advertising income	
Acycrusing income Rental income	
Other income (describe) -bank-interest09 Kerry-Davis Loan 2,000.00	<i>⊗</i> 2,000.09
Total Income	क्रानव.सम् 10,182.4 A
Expenses: Accounting and audit services	3
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	0.40.40
Office supplies, stationery	0.5.57
Postage and courier	
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	
Subscriptions and dues	
Telecommunications Travel	
Travel	590.5
Total cost of fundraising functions (box B, form Sm-F)	10,539.13
Total transfers given (box A, form S-T-Giv)	10,000.10
Other expenses (describe)	
Total Expenses	11,501.75 44,504.74 B
Period Surplus (Deficit) (A – B)	1



STATEMENT OF INCOME AND EXPENSES SEE AMENDMENT

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY Cowichan Valley Co	nstituency Association Green Party Political Association of BC	
ncome:	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)		2 222 22
bank interest .09	Kerry Davis Loan 2,000.00	2,000.09
		1
	Total Income	10,182.4 A
	/ Potal insoling	
	/	
xpenses:	Accounting and audit services	
Mariana	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	E4 00
	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
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Total daristers given (box A, total 6-1-04)	10,000,10
ther expenses (describe)		
	Total Expenses	11,504.71 B
/	Total Expenses	11,007.11
/		4 222 24 2
	Period Surplus (Deficit) (A – B)	-1,322.31 c
/		

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



NAME OF FILING ENTITY Cowichan Valley Constituency Association Green Party Politic	al Association of Bo	>					
Total value of contributions from each of the following classes of contributor:							
	Contributions greater than \$250		Contributions of \$250 or less				
Individuals	4080.62.4131.01	1a	1943.33 -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)	4080.62 4134.91	A	2143.33 2095.00	В			
	6223.95 -6226.91	С					
Total	120.00	D					
Total value of all political contributions from all sources (C + D)							
Tota	al contributions of mo	oney	6295.62	F			
Total contributions of goods (includes contributions t			48.33 51.29 (boxes F + G must equal box	G E)			
Number of contributors of \$	who made contribut 250 or less in total v		31	4			
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c	al contributions rece annot issue tax recei	ived pts)	\$ 6175.62	1			



SUMMARY OF POLITICAL SEE AMENDMENT CONTRIBUTIONS BY CLASS

Sm-C (06/11)

NAME OF FILING ENTITY Cowichan Valley Constituency Association Green Party Politics	al Association of B0	0				
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		За		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	Α	2095.00	В		
	Classified t (A	otals + B)	6226.91	С		
Total anonymous contributions (from box A, S-A2)						
Total value of all political contributions from all sources (C + D)						
Tota	al contributions of mo	oney	6295.62	F		
Total contributions of goods (includes contributions t		ebts)	51.29 (boxes F + G must equal box			
Number of contributors of \$	who made contribut 250 or less in total v	- 1	31	н		
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c			\$ 6175.62	1		

S-A1 (08/01)

ELECTIONS A non-partisan Office of the Legislature

NAME OF FILING ENTITY

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

Cowichan Valley Constituency A	ssociatio	n (Gree	en P	artv	, Pol	itical A	Association of RC		FAGE
FULL NAME OF CONTRIBUTOR	c	LASS	OF C	ONTRI	вито	R*		INDIVIDUAL	DATE OF EACH	OF 1
(If a numbered corporation or an unincorporated organization, include full names of two directors)	1	2	3	RIATE (6	S) 6		CONTRIBUTION AMOUNTS	INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTION'S CONTRIBUTIONS
Maureen Waade	×							300.00	03/05 2013/ 85/43	300.00
Peter Nix	×						····	1,000.00	2013/03/21	1000.00
Mackenzie Dr. Mackenzue Brooks	×							300.00	2013/03/19	300.00
Andy Rowe	×							1150.00	2013/03/23	1150.00
Cynthia Montgomery	×							260.62	2013/03/26	
Cynthia Montgomery	×							20.00	2013/06/07	
Cynthia Montgomery	×							50.00	2013/11/21	330.62
Shane Davis	×							1000.00	2013/03/26	1000.00
**CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGAN 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	NIZATION,	1	CON	TC INDI TRIB	VIDI		A	4080.62		



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

If form is for Nomination Contestant, please tick

S-A1 (08/01)

		_	
NAME OF FILING ENTITY		PAGE	1
Cowichan Valley Constituency Association Green Party Political As	sociation of BC	آم	1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated	CI C	LASS (APP	OF CO	ONTRI	BUTOF	ξ* ()	INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
organization, include full names of two directors)	1	2	3	4	5	6	AMOUNTS	(Y)YY/MM/DD)	CONTRIBUTIONS
Maureen Waade	×						300.00	2013/05/13	300.00
Peter Nix	×						1,000.00	2013/03/21	1000.00
Dr. Mackenzue Brooks	×						300.00	2013/03/19	300.0
Andy Rowe	×					- AMERICAN STREET	1150.00	2013/03/23	1150.0
Cynthia Montgomery	×						260.62	2013/03/26	
Cynthia Montgomery	×						20.00	2013/06/07	
Cynthia Montgomery	×						50.00	2013/11/21	330.6
Shane Davis	×						1000.00	2013/03/26	1000.0
*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZAT 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	ION,		CON	IND	TAL VIDL	JAL	A 4080.62		

S-A2 (07/03)

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS



	Cowichan Valley Constituency Association Green Party Political Association of Bo		PAGE 1
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2013/03/19 A Conve	ersation with Dr. Andrew Weaver	122 80	120.00
,			
		,	
		TOTAL	A 120.00



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

SEE AMENDMENT

S-A2 (07/03)

The particular of the Re	NAME OF FILING ENTITY Cowichan Valley Constituency Association Green Party Political Association of Bo	^	PAGE 1
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	OF 1 TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2013/03/19	A Conversation with Dr. Andrew Weaver	80	120.00
		,	
		TOTAL	A 120.00

A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

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	В
Total net income (or loss) from fundraising functions (A – B)	554.50 -554.45	С
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)		Е
	(boxes D + E must equal bo	× A)
For election financing reports only (see instructions in the Election Financing Report Co completing this section)	ompletion Guide bei	fore
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		Н
	This form is considered	

Sm-F (11/02)

ELECTIONS Anon-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS SEE AMENDMENT

(Total amounts from all forms S-F)

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	В
Total net income (or loss) from fundraising functions (A – B)	554.45	С
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)		Е
	(boxes D + E must equal bo	x A)
For election financing reports only (see instructions in the Election Financing Report Cocompleting this section)	mpletion Guide be	fore
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		н

FUNDRAISING FUNCTION



(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick 🚨

PAGE A non-partisan Office of the Legislature OF NAME OF FILING ENTITY Cowichan Valley Constituency Association Green Party Political Association of BC DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) DATE OF EVENT (YYYY/MM/DD) A Conversation with Dr. Andrew Weaver 2013/03/19 Gross income reported as political contributions Tick if Charge per Total Charges Collected Ticket Number of Charge Varies per ticket Tickets Sold Purchases by organizations Purchases by individuals of more than В \$250 worth of tickets Purchases by individuals of tickets Ç that are more than \$50 each Other gross income reported as contributions, including anonymous contributions (provide full details) 1025.00 D Receiptable Donations 120.00 E **Anonymous Donations** 1145.00l Total gross income reported as political contributions (A + B + C + D + E) Gross income not reported as political contributions Tick if Charge per Ticket Total Charges Charge Number of Varies per ticket Collected **Tickets Sold** Purchases by individuals of tickets of \$50 or less Other gross income not reported as contributions (provide full details) Total gross income not reported as political contributions (G + H + I) 1145.00 Κ Total gross income (F + J) 590.50 Total cost of function 554.50 -554.45 Net income (loss) (box K-L)

FUNDRAISING FUNCTION

S-F (03/01)



(Submit a separate form for each function held) E AMENDMENT

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nor-partisan Office of the registature				OF 1
NAME OF FILING ENTITY Cowichan Valley Constituency Association			CV OTHER ENTITY	
	on of Fundraising Estion with Dr. Ar	VENT (IF A JOINT EVENT, IDENTI Idrew Weaver	FY OTHER ENTITY)	
Gross income reported as political contrib	utions			Tick if
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by organizations				A
Purchases by individuals of more than \$250 worth of tickets				В
Purchases by individuals of tickets that are more than \$50 each				С
Other gross income reported as contributions,	including anonyn	nous contributions (provide	e full details)	 1
Receiptable Donations			1025.00	D
Anonymous Donations		/	120.00	Е
Total gross inc	ome reported as p	political contributions (A +	B + C + D + E)	1145.00 F
Gross income not reported as political con	tributions			Tick if
	Number of fickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less				G
Other gross income not reported as contribution	ons (provide full de	etails)		
				н
				1
Total gros	s income not repo	orted as political contributi	ons (G + H + I)	J
		Total gross	income (F + J)	1145.00 K
		Total o	cost of function	590.50 L
		Net income (to	oss) (box K-L)	554.45 M

LOANS AND GUARANTEES

S-L1 (08/09)



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

i			_		_								A	В	C
DATE RECEIVED YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR		- 1-	LASS (X)	1		CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	AMOUNT OF INTEREST PAYABLE AT PRIME RATE	AMOUNT OF INTEREST BEING CHARGED	BENEFIT/ CONTRIBUTIO (A - B)
<u> </u>	<u> </u>	1	2 3	3 4	5	6			•				\$	\$	(A - B)
2013/03/13	Kerry Davis	×						2014/12/31 -R/a-	2000.00	2000.00		3:25 3	- 51.2 0 48.33	. ø	-51.2 48.3
ż															
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· · · · · · · · · · · · · · · · · · ·															
			-		-										
LASS OF CONT	TRIDUTOR.										-				
- INDIVIDUAL, :	2 – CORPORATION, 3 – UNINCORPORATED BUSI N, 5 – NON-PROFIT ORGANIZATION, 6 – OTHER	NESS/(сомм	ERCI,	AL OR	GANI:	ZATION,	TOTAL	D 2000.00	E 2000.00				TOTAL	F 48-3

LOANS AND GUARANTEES

SEE AVENDMENT

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PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

Cowichan Valley Constituency Association Green Party Political Association of BC

PAGE 1

OF 1

		Т					T			<u> </u>	T	1	1	A	В	C
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	-		CLAS (X))			CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DO)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	AMOUNT OF INTEREST PAYABLE AT PRIME RATE	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$
		1	2	3	4 1	5	6							\$	<u> </u>	
2013/03/13	Kerry Davis	×							n/a	2000.00	2000.00		3.25	51.29	•	51.29
						1	/									
		1														
1 - INDIVIDUAL.	CLASS OF CONTRIBUTORS 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER TOTAL F								F 51.29							

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



NAME OF FILING ENTITY	PAGE 1
Cowichan Valley Constituency Association Green Party Political Association of BC	of 1

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



NAME OF FILING ENTITY	PAGE	1
Cowichan Valley Constituency Association Green Party Political Association of BC		
Constitution Valley Constitution of Association of BC	OF	2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE TRANS	OF FER
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 Daio Davis		500.00
2013 / 06 / 19	Green Party of BC		90.00
-	TOTAL	A	



TRANSFERS GIVEN

SEE AMENDMENT

S-T-Giv (07/0

NAME OF FILING ENTITY

Cowichan Valley Constituency Association Green Party Political Association of BC

PAGE 1

OF 2

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
and the second	TOTAL	A	



	TRANSFERS GIVEN	S-T-Giv (07/03)	
ELECTIONS A non-partisan Office of the Leg	clatura	\$ \$ 1	
	NAME OF FILING ENTITY		
	Cowichan Valley Constituency Association Green Party Political Association Green Party Political Association	PAGE 2	
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER	
2013 / 06 / 19	Candidate Kerry Davis	1	
2013 / 06 / 20	Candidate Kerry Davis	20.00	
2013 / 10 / 12	Green Party of BC	763.40 /	
		40.00	
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	TOTAL	A 10539.13	



TRANSFERS GIVEN NAME OF FILING ENTITY Cowichan Valley Constituency Association Green Party Political Association PAGE OF 2 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 Α 10539,13

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

This form is available for public inspection at the Chief Electoral Office during regular office hours.