# ELECTIONS

# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

# ORIGINAL

#### PLEASE PRINT IN BLOCK LETTERS

on-partisan Office of the Legislature	For Period	2015/01/01	_ to	2015/12/31 	Amendment#_	Original
		YYYY/MM/DD		1111/MM/DD		
REGISTERED CONSTITUENCY ASSOCIATION Delta South Constituency Association		ependent MLA Vic	ki Hur	ntington		
REGISTERED POLITICAL PARTY/INDEPENI Independent MLA	DENT MLA					
FINANCIAL AGENT'S LAST NAME		FIRST NAME			MIDDLE NA	ME(S)
Tate		Dan			Frederic	k
FINANCIAL AGENT'S MAILING ADDRESS 1285 Malibu Place						
CITY / TOWN Delta		POSTAL COD		PHONE NUMBER (604) 910-2	FAX NUMBE	iR
EMAIL ADDRESS dtate@dccnet.com				I		
This financial report includes the fo	llowing forms:					FORMS CHECKLIST X
		Statem	ent of A	ussets and Liabilities	- Form St-A&	(S. 4)
		Statemer	nt of Inc	come and Expenses	- Form St-I&	E 🔀
		Summary of Poli	ical Co	ntributions by Class	- Form Sm-	c 🔀
	Political Contribu	tions of Money / Pro	perty /	Services over \$250	- Form S-A	1 🛛
	Permitted An	onymous Contribut	ions Ac	cepted at Functions	- Form S-A	2 🔀 -
			Proi	nibited Contributions	- Form S-A	х 🔀 -
		Summa	y of Fi	ındraising Functions	- Form Sm-	F 🔀
			F	undraising Function	- Form S	F 🔀 "
			Loa	ans and Guarantees	- Form S-L	.1 🔀 -
		Loans / D	ebts F	orgiven / Written Off	- Form S-L	2 🔀
				Transfers Received	- Form S-T-Ro	v 🔀 ′
				Transfers Given	- Form S-T-G	v 🔀/
, the Financial Agent, declare that: a) I am authorized to act on behalf of b) this report and appropriate forms c) to the best of my knowledge, info	have been prepare	ed in accordance wi			complete and acc	urate.
SIGNATURE OF FINANCIAL AGENT			•		DATE (YYYY/MM/	DD)
Dan Ta	- Company of the Comp			W	2016/01	115
WARNING: Sign	ning a false statem	ent is a serious offe	nce and	d is subject to significa	ant penalties.	-



March 8, 2016

Finance Directorate P.O. Box 9275 Stn Prov Govt Victoria, B.C. V8W 9J6

Re: <u>Delta South Constituency for Independent</u>
<u>Victoria Huntington</u>

### **Enclosed please find:**

- Independent Auditor's Report
- Annual Financial Report
- Statement of assets and liabilities
- Statement of income and expenses
- Summary of political contributions by class
- Political contributions of money, property or services over \$250
- Permitted anonymous contributions accepted at functions

- Prohibited contributions
- Summary of fundraising functions
- Loans and guarantees
- Loans and debts forgiven or written off
- Transfers received
- Transfers given
- Paid invoice to accountant

If you require further information or have any questions, please contact our office.

Sincerely,

Cran & Co., C.P.A.

Linda Cran, C.P.A.

Encl/dw



February 17, 2016

#### INDEPENDENT AUDITOR'S REPORT

Dan Tate, Financial Agent for Victoria Huntington Constituency

I have audited the accompanying annual financial report of the Victoria Huntington Constituency for the year ended December 31, 2015. The annual financial report has been prepared by the Financial Agent for Victoria Huntington Constituency based on the financial reporting provisions of Part 10 of the *Election Act*.

### Financial agent's responsibility for the annual financial report

The Financial Agent is responsible for the preparation of the annual financial 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 annual financial reports that are free from material misstatement, whether due to error or fraud.

#### Auditor's responsibility

My responsibility is to express an opinion on the annual financial report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the annual financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the annual financial report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the annual financial 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 annual financial 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 Victoria Huntington Constituency'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 annual financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

### **Basis for Qualified Opinion**

Due to the nature of the transactions inherent in any constituency association, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the Victoria Huntington Constituency records and I was not able to determine whether any adjustments might be necessary to the annual financial report.

### **Qualified Opinion**

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the annual financial report of the Victoria Huntington Constituency for the year ended December 31, 2014 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

### **Basis of Accounting**

The annual financial report is prepared to assist Victoria Huntington Constituency to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the annual financial report may not be suitable for another purpose.

Linda Cran, CPA, CGA February 17, 2016

Cran & Company

#209 – 4840 Delta Street

Delta, B.C. V4K 2T6

STATEMENT OF ASSETS AND LIABILITIES ORIGINAL St-A&L (03/01)



AS OF DATE (YYYY / MM / DD) 2015/12/31

NAME OF FILING ENTITY Delta South Constituency	Association for the Indepe	endent MLA Vicki Huntin	gton
Current Assets	Cash on hand	00.00	
	Cash on deposit	17,572.85	
	Accounts receivable	100.00	
Bonds,	stocks, other investments		
Other (describe)	Inventory	1,541.07	
Other (decombo)		Total Current Assets	19,213.92
Fixed Assets Investment	s		
Furniture and fixture	s		
(less accumulated amortization	) ( )		
Office equipmer			
(less accumulated amortization			
Land and building		]	
(less accumulated amortization			
Other (describe)		]	
(less accumulated amortization	) ( )		
		Total Fixed Assets	00.00
		Total Assets	19,213.92 A
Current Liabilities	Accounts payable	1,606.48	
	Wages, salaries payable		
	Loans payable		
Other (describe)	W		
	Т	otal Current Liabilities	1,606.48
Long-term Liabilities	Loans payable		
Other (describe)			
	Tota	l Long-term Liabilities	00.00
		Total Liabilities	1,606.48 B
	Accumulated S	urplus (Deficit) (A – B)	17,607.44 C

## STATEMENT OF INCOME AND EXPENSES



### PLEASE PRINT IN BLOCK LETTERS

# ORIGINAL

Gross fundraising income not reported as political contributions (box E, form Sm-F) Total transfers received (box A, form Sm-Fxv) Interest investment income Product sales Advertising income Rental income Rental income Sillent Auction Items collected for the Gala but kept as inventory (for next year's Gala)  Total Income  28,665.69 A  Total Income  28,665.69 A  Expenses:  Accounting and audit services Amortization expense Bank charges 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 Office supplies, stationery Postage and courier Professional services Research and polling Salaries and benefits Social functions/thonkinyou parties Social functions/thonkinyou parties Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form Sm-F)	NAME OF FILING ENTITY Delta South Constituency	y Association for the Independent MLA Vicki Huntington	
Gross fundraising income not reported as political contributions (box K, form Sn-Fc) Total transfers received (box A, form S-T-Rev) Interest / investment income Product sales Advertising income Rental income Rental income Other income (describe) Sillent Auction Items collected for the Gala but kept as inventory (for next year's Gala)  Total Income  28,665.69 A  Expenses: Accounting and audit services Amortization expense Bark charges Convention, workshop and meeting fees and rentals Data processing / information technology Donalions and gifts Furniture and equipment Insurance Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and polling Salaries and benefits Social functions/thorshycou parties Social functions/thorshycou parties Insurance Travel Total cost of fundrelsing functions (box B, form Sn-P) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B	ncome:	Total political contributions (box E, form Sm-C)	20,037.5
Interest / investment income Product sales Advertising income Rental income (describe)  Silent Auction Items collected for the Gala but kept as inventory (for next year's Gala)  Total Income  28,665.69 A  Total Income  28,665.69 A  Expenses:  Accounting and audit services Amortization expense Bad debt expense Bad debt expense Bad debt expense Bank charges Amortization expense Bank charges Ban			
Other income (describe)  Silent Auction Items collected for the Gala but kept as inventory (for next year's Gala)  Total Income  28,665.69 A   Total Income  28,665.69 A  Expenses:  Accounting and audit services Amortization expense Bad dobt expenses Bad dobt expenses 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 slighs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and politing Salaries and benefits Social functions/ thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sin-F) Total transfers given (box A, form Sin-F) Total Expenses  21,005.56 B		Total transfers received (box A, form S-T-Rcv)	
Advertising income Rental income Sitlent Auction Items collected for the Gala but kept as inventory (for next year's Gala)  Total Income  28,665.69 A  Expenses:  Accounting and audit services Amortization expense Bad debt expense Bank charges Bank charges Convention, workshop and meeting feas and rentals Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expenses Media advertising Newsletters and promotional meterials (eigns, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courter Professional services Research and polling Salaries and benefits Social functions / thank-you parties Total cost of fundraising functions (box B, form Sin-F) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B		Interest / investment income	80.19
Total Income    28,665.69   A		Product sales	
Intervince (describe) Silent Auction Items collected for the Gala but kept as inventory (for next year's Gala)  Total Income  28,685.69 A   Repenses:  Accounting and audit services Amortization expense Bad debt expense Bank charges Bank ch		Advertising income	
Total Income  Z8,665.69 A   **Repenses:  Accounting and audit services Amortization expense Bad debit 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 Office supplies, stationery Postage and courier Professionals envices Research and polling Salaries and benefits Social functions / thank-you perties Subscriptions and dues Telecommunications Travel Total cost of fundralsing functions (box B, form Sn-F) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B		Rental income	
Accounting and audit services Amortization expense Bad debt expense Bank charges Convention, workshop and meeting fees and rentals Data processing / Information technology Donations and girls Furniture and equipment Insurance Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and polling Salaries and benefits Social functions/thankyou parties Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv)  Total Expenses  21,005.56 B		ected for the Gala but kept as inventory (for next year's Gala)	1,127
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 Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-Glv)  Total Expenses  21,005.56 B		Total Income	28,665.69 A
Amortization expense Bad debt expense Bat charges  Subscharges  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 Office supplies, stationery Postage and courier Professional services Research and polling Salaries and benefits Social functions / thank-you parties Subscriptions and dues Telecommunications Travet Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv)  Total Expenses  21,005.56 B		_	
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 Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-Gly)  Total Expenses  21,005.56 B	xpenses:	Accounting and audit services	1,842.75
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 Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-Gly)  Total Expenses  21,005.56 B		Amortization expense	
Convention, workshop and meeting fees and rentals Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expense Media advertising 1,035,25 Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery 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 Sur-F) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B		Bad debt expense	
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 Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-Glv)  Total Expenses  21,005.56 B			
Donations and gifts Furniture and equipment Insurance Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-Glv)  Total Expenses  21,005.56 B		Convention, workshop and meeting fees and rentals	492.24
Furniture and equipment Insurance Interest expense Media advertising 1,035.25  Newsletters and promotional materials (signs, brochures, etc.)  Office rent, utilities and maintenance Office supplies, stationery 454.78  Postage and courier 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) 11,232.26  Total transfers given (box A, form S-T-Giv)  Total Expenses 21,005.56 B		Data processing / information technology	
Insurance Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-Glv)  Total Expenses    1,035.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     3,005.85		Donations and gifts	86.92
Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-GIv)  Total Expenses    1,035.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     2,625.25     3,00.85     3,899.28     3,899.28     4,899.28     5,899.28     5,999.28     5,999.28     6,999.28     7,005.56     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     7,005.56     8,999.28     9,999.28		Furniture and equipment	
Media advertising Newsletters and promotional materials (signs, brochures, etc.)  Office rent, utilities and maintenance Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-Glv)  Total Expenses  1,035.25 2,625.25 2,625.25 2,625.25 340.85 3		Insurance	
Newsletters and promotional materials (signs, brochures, etc.)  Office rent, utilities and maintenance Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B		· • •	
Office rent, utilities and maintenance Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-Glv)  Total Expenses  Office supplies, stationery 454.78 940.85  940.85  1,899.28  1,899.28  Total cost of fundraising functions (box B, form Sm-F) Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv)		~ <u>}</u>	
Office supplies, stationery Postage and courier 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) Total transfers given (box A, form S-T-Giv)  Total Expenses  454.78 940.85  940.85  1,899.28  1,899.28  11,232.26  11,232.26  11,232.26		<b>⊢</b>	2,625.25
Postage and courier 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) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B		<del>-</del>	
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) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B		· · · · · · · · · · · · · · · · · · ·	
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) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B		· · · · · · · · · · · · · · · · · · ·	940.85
Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B		<u> </u>	
Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv)  Total Expenses  21,005.56 B		· · · · · · · · · · · · · · · · · · ·	
Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B		<u> </u>	4 000 00
Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)  Total Expenses  21,005.56 B		<b>—</b>	1,899.28
Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv)  Total Expenses  21,005.56 B			
Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv)  Total Expenses  21,005.56 B			
Total transfers given (box A, form S-T-Glv)  Total Expenses 21,005.56 B		· <u>F</u>	
Total Expenses (describe)			11,232.26
Total Expenses 21,005.56 B	Nh	Iotal transfers given (box A, form S-T-Glv)	
	ther expenses (describe)		
Period Surplus (Deficit) (A – B) 7.660.13 C		Total Expenses	21,005.56 в
		Period Surplus (Deficit) (A – B)	7,660.13 C



## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

ORIGINAL

NAME OF FILING ENTITY Delta South Constituency Association for the Independent MLA	Vicki Huntington						
Total value of contributions from each of the following classes of contributor:							
`	Contributions greater than \$250		Contributions of \$250 or less				
Individuals	66051	1a	12814,5016				
Corporations	330	2a	270.00 <b>2</b> b				
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)	6935	Α	(3084.50B				
	Classified t (A	totals + B)	20,019.50 C				
Total anonymous contributions (from box A, S-A2)							
Total value of all political contributions from all sources (C + D)							
Tot	al contributions of m	oney	17,180 F				
Total contributions of goods, services and discounts  (includes contributions through loans and debts)  (boxes F + G must equal box E)							
Number of contributors who made contributions 126 H							
Total dollar amount of all income tax receipts issued for political contributions received  (Leadership Contestants cannot issue tax receipts)  \$ 12,697.74   I							

S-A1 (08/01)

# ELECTIONS A non-partisan Office of the Legislature

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

Delta South Constituency Association for the Independent MLA Vicki Huntington									PAGE [	2		
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated				ONTRI SITALE				INDIVIDUAL. CONTRIBUTION	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S		
organization, include full names of two directors)	1	2	3	4	5	6		AMOUNTS	(YYYY/MM/DD)	CONTRIBU	TIONS	
Vera Davis	×			:				500.00	15/05/28		5	00.00
Marilynn King	×							310.00	15/04/30			
Marilynn King	×			:				29.90	15/05/20		3:	39.90
Margaret Lockie	×							500.00	15/05/13		5	00.00
Karen McNair	×							510.00	15/04/30		5	10.00
George Radke	×							1000.00	15/12/05		100	00.00
Eric Tegelberg	×							260.00	15/04/30		20	60.00
The Village Clinic		×						330.00	15/05/02		3:	30.00
Eleanor Coulter	×							295.00	15/05/02		29	95.00
Peter Duffey	×							845.00	15/05/02		8-	45.00
*CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	۷,	· · ·		TO' INDI\ 'RIBL		AL	A	4579.90			***************************************	
		_	J. 1.					4690	_			

S-A1 (08/01)

# A non-partisan Office of the Legislature

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

ORIGINAL

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY	PAGE	2
Delta South Constituency Association for the Independent MLA Vicki Huntington	OF	<u>=</u>

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	(	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)			CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)				INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S
organization, include full names of two directors)	1	2	3	4	. 5	6		AMOUNTS	(YYYY/MM/DD)	CONTRIBUTOR'S CONTRIBUTIONS	
Mary Grimwood	×							265.00	15/05/02	265.00	
Vicki Huntington	×							270.00	15/05/02	270.00	
Karen McNair	×							800.00	15/05/02	800.00	
									**************************************		
		ļ <u>-</u>									
		_									
				<del>- </del>				:			
		-							And the state of t		
*CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGA	ANIZATION	<u> </u>		TO	OTAI	L OF	A	1335.00	· · · · · · · · · · · · · · · · · · ·		

<sup>1 -</sup> INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,

4-TRADE UNION, 5-NON-PROFIT ORGANIZATION, 6-OTHER

INDIVIDUAL A CONTRIBUTIONS

S-A2 (07/03)

# ELECTIONS A non-partisan Office of the Legislature

## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

ORIGINAL

·	Delta South Constituency Association for the Independent MLA Vicki Huntington			PAGE 1
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AI ANON CONTRI	MOUNT OF YMOUS BUTIONS
2015/05/02	Dinner with Vicki! Celebrating South Delta: The Place We Call Home	80		\$18.00
				·
······································				
			<u>.</u> .	
		1,444,44	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		TOTAL	A	\$18.00

#### S-Ax (07/03)

### **PROHIBITED CONTRIBUTIONS**



## ORIGINAL

NAME OF FILING ENTITY		AGE	1
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Delta South Constituency Association for the Independent MLA Vicki Huntington		OF	1

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES		AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	N/A					
			:			
,	TOTAL	Α	00.00			

Sm-F (11/02)

# ELECTIONS A non-partisan Office of the Legislature

# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)



Number of fundraising functions held	1	
Total gross fundraising function income (sum of boxes K on all S-F forms)	16,061	Α
Total cost of fundraising functions (sum of boxes L on all S-F forms)	11,232,26	В
Total net income (or loss) from fundraising functions (A – B)	4828.74	С
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	8,640	D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	7,421	E
	(boxes D + E must equal bo	x <b>A</b> )
ection financing reports only (see instructions in the Election Financing Report C leting this section)	ompletion 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
		Н

## **FUNDRAISING FUNCTION**





## (Submit a separate form for each function held)

PAGE	1
OF	1

			NT (IF A JOINT EVENT, IDENT g South Delta: The Pl		ie
Gross income reported as politic	cal contrib	utions			
		Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases by orga	anizations	2	\$70	\$140	A .
Purchases by individuals of m \$250 worth		13	\$70	\$910	В
Purchases by individuals that are more than S	\$4,610	c ×			
Other gross income reported as cor	ntributions,	including anonymou	us contributions (provid	e full details)	
Silent Auction Items (S.A.) Non-N	Monetary D	Donations over \$250	0	\$2805	D
S.A. Items Which Sold for More to	than FMV	(\$157) + Anonymou	us Donation (\$18)	\$175	Е
		· ·	litical contributions (A+	B+C+D+E)	\$8640 F
Tota Gross income not reported as po		tributions Number of	Charge	Total Charges	Tick if Charge per Ticket
	olitical con	tributions		Total Charges Collected	Tick if Charge per
Gross income not reported as po Purchases by indiv	olitical con viduals of 50 or less	tributions  Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Bross income not reported as po Purchases by indiv tickets of \$5	olitical con viduals of 50 or less	tributions  Number of Tickets Sold  ons (provide full deta	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individed tickets of \$5	viduals of 50 or less contribution	tributions  Number of Tickets Sold  ons (provide full deta	Charge per ticket hils)	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individed tickets of \$5  Pother gross income not reported as  Fotal Silent Auction Non-Monetar	viduals of 50 or less contribution	Number of Tickets Sold ons (provide full detains less \$2,805 (poli	Charge per ticket hils)	Total Charges Collected \$3,963 \$3,458	Tick if Charge per Ticket Varies
Purchases by individed tickets of \$5  Other gross income not reported as	viduals of 50 or less contribution	Number of Tickets Sold ons (provide full detains less \$2,805 (poli	Charge per ticket  ails)  itical contribution)  ribution seen above)  ed as political contributi	Total Charges Collected \$3,963 \$3,458	Tick if Charge per Ticket Varies
Purchases by individed tickets of \$5  Other gross income not reported as	viduals of 50 or less contribution	Number of Tickets Sold ons (provide full detains less \$2,805 (poli	Charge per ticket  alls)  itical contribution)  ribution seen above)  ed as political contribution	\$3,963 \$3,458 ons (G + H + I)	Tick if Charge per Ticket Varies  G  H    1   \$7,421 J

## **LOANS AND GUARANTEES**

ORIGINAL

S-L1 (08/09)



#### PLEASE PRINT IN BLOCK LETTERS

non-partisan Office o	of the Legislature	NAME OF FILIN																	PAG	3E 1
		Delta Sout	h Cons	stitu	ien	cy /	\ss	ocia	ation for the	e Independe	ent N	ILA Vicki I	Hun	ntington		·····			C	OF 1
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES AND/OR GU	OF LENDER JARANTOR		CLASS* (X)					CONDITIONS (If applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE		AM O	AMOUNT OF LOAN OUTSTANDING	INT. RATE %	PRIME RATE %	A  AMOUNT OF INTEREST PAYABLE	AMOUNT OF INTEREST BEING CHARGED	CON	C ENEFIT/ ITRIBUTION (A - B)
(**************************************		,,,,	1	2	3	4	5	6				\$				~	AT PRIME RATE \$	\$		(A - B) \$
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	4 4000	***************************************													····					
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	BUTOR: CORPORATION, 3 - UI			COM	MER	CIAL:	ORG.	L ANIZ	ATION,	TOTAL	D	00.00	E	00.00		1		TOTAL	F	00.00



## LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

# ORIGINAL

S-L2 (08/01)

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	Delta So	uth Constituency	Association 1	or tn	e in	aep	епа	ent	IVILA	Vicki Huntingt	on			<del></del>	OF	1
DATE RECEIVED	FULL NAME OF	FULL NAME OF LENDER / CREDITOR			LASS X APP	OF CO	ONTRI	BUTO CLASS	R* S)	CONDITI (if applic	ONS		AMOUNT OF LOAN/DEBT	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF		
(YYYY/MM/DD)				1	2	3	4	5	6	(st applica	aole)		\$	ļ	\$	
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			<u>,</u>									<u>                                     </u>		<u>                                     </u>		- <u></u>
*CLASS OF CONT 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: 2 — CORPORATION, 3 — UNINCORPORATED V, 5 — NON-PROFIT ORGANIZATION, 6 — OT	D BUSINESS/COMMERCIAL	L ORGANIZATION,					<u></u>			TOTALS	A	00.00	В		00.00

## TRANSFERS RECEIVED

## ORIGINAL

S-T-Rcv (07/03)



non-partisan Office of the Legislatur	NAME OF FILING ENTITY		PAGE 1
	Delta South Constituency Association for the Independent MLA Vicki Huntington		OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
	N/A		
1 1			
			1
	TOTAL	. A	00.00

## TRANSFERS GIVEN

# ORIGINAL

S-T-Giv (07/03)



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A non-partisan office of the Legislature	NAME OF FILING ENTITY Delta South Constitut			PAGE 1		
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				TOTAL	A	00.00