

FINANCING REPORT

(16/03)

INITIATIVE

ECTIONS SC -partisan Office of the Legislature		Amendment #					
FULL NAME OF AUTHORIZED PARTICIPANT Joshua Henshaw	X PETITION	☐ VOTE	☑ PROF	PONENT	OPPONENT		
TITLE OF INITIATIVE An initiative to amend the Fire and Police	e Services Coll	lective Bargaining Ac		Į.			
INANCIAL AGENT'S LAST NAME Henshaw		FIRST NAME Joshua			DDLE NAME(ussell		
INANCIAL AGENTS MAILING ADDRESS 2624 Street							
rity/town Victoria	PROVINCE BC	POSTAL CODE V8R 3Y3	PHONE NO. 778-773-	-1844	FAX NO.		
DDRESS WHERE RECORDS ARE MAINTAINED (If difference as above	ent from address abo	ve)	CITY/TOWN		POSTAL CO	ODE	
MAIL osh.henshaw@gmail.com					•		
his financing report includes the following fo	orms:	Statement of Incon	ne and Expense	s– Fo	rm St-I&E	FORMS CHECKLIS X E-R X	
		Sumn	nary of Expense	s- Fo	orm Sm-E	'	
		Summary of Contr	ibutions by Clas	s- Fo	orm Sm-C	\	
		Money / Property / Se			orm S-A1	<u>'</u>	
Permitted Anonymous Contributions Accepted at Functions – Form S-A2-R							
Prohibited Contributions – Form S-Ax-R							
Summary of Fundraising Functions Form Sm-F-R							
			draising Functio		Form S-F		
Loans and Guarantees - Form Loans / Debts Forgiven / Written Off - Form							
N = [5] =							
the Financial Agent, declare that:) I am authorized to act on behalf of the abo) This report and appropriate forms have be) To the best of my knowledge, information a	en prepared in a	ccordance with the Re				ccurate.	
GIGNATURE OF FINANCIAL AGENT				ı	E (YYYY / MM 7/05/5	1/DD)	
WARNING: Signing a fals	e statement is a	serious offence and is	subject to signit	ficant pen	alties.	***************************************	



STATEMENT OF **INCOME AND EXPENSES**



Total value of contributions from all sources (from box E on Sm-C-R)	\$35,112.72
Interest income	\$0.00
Total gross fundraising function income not reported as contributions (from box E on Sm-F-R)	\$0.00
Other income (describe)	\$0.00
Total Income (sum of above 4 boxes)	\$35,112.72 A
Total value of recall or initiative expenses subject to limits (from box A on Sm-E-R)	\$33,099.74
Fotal value of recall or initiative expenses not subject to limits (from box B on Sm-E-R)	\$1,801.85
Total other expenses (from box C on Sm-E-R)	\$0.00
Total Expenditures (sum of above 3 boxes)	\$34,901.59 B
Surplus (Deficit) (A – B)	\$211.13 C

SUMMARY OF EXPENSES



NAME OF FILING ENTITY

Joshua Henshaw - Financial Agent - An initiative to amend the Fire and Police Services Collective Bargaining Act

Expenses	Recall or Initiative Expenses Subject to Limits	Recall or Initiative Expenses Not Subject to Limits	Other Expenses
Accounting and audit services	0.00		
Bank charges	382.07		
Convention, workshop and meeting fees and rentals	1,165.00		
Data processing/information technology	3,500.00		
Donations and gifts	0.00		
Fees charged by Chief Electoral Officer			
Furniture and equipment	0.00		
Insurance	1,150.00		
Interest expense	0.00		
Media advertising	0.00		
Newsletters and promotional material (signs, brochures, etc.)	10,918.36		
Office rent, utilities and maintenance	0.00		
Office supplies, stationery	996.70		
Personal expenses of authorized participant (from box G, Sm-PE1-R)			
Postage and courier	3,815.48		
Printing of petition sheets		236.14	
Professional services	2,520.31	1,565.71	
Research and polling	0.00		
Salaries and benefits	0.00		
Social functions/thank-you parties	0.00		
Telecommunications	0.00		
Travel	8,651.82		
Total cost of fundraising functions held during the petition or vote period which did not incur net losses (from box F, Sm-F-R)			
Total cost of fundraising functions held outside the petition or vote period (from box G, Sm-F-R)			
Total net losses of fundralsing functions which incurred net losses during the petition or vote period (from box H, Sm-F-R)			
Other expenses (describe)			
Total Expenses	33,099.74 A	1,801.85 B	



SUMMARY OF CONTRIBUTIONS BY CLASS

Sm-C-R (16/03)

NAME OF FILING ENTITY Joshua Henshaw - Financial Agent - An initiative to amend the Fire and Police Services Collective Bargaining Act								
Total value of contributions from each of the following classes of contributor:								
	Contributions greater than \$250		Contributions of \$250 or less					
Individuals	\$26,857.72	1a	\$2,755.00	1b				
Corporations		2a		2b				
Unincorporated Business / Commercial Organizations		3a		3b				
Trade Unions	4a		4b					
Non-profit Organizations		5a		5b				
Other Identifiable Contributions		6a		6b				
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1-R)	\$32,357.72	Α	\$2,755.00	В				
Classified totals (A + B) \$35,112.72 C								
Total anonymous contributions (from box A, S-A2-R) \$0.00 D								
Total value of all contributions from all sources (C + D) \$35,112.72 E								
Total contributions of money \$35,112.72 F								
Total contributions of goods, services and discounts (includes contributions through loans and debts) \$0.00 G (boxes F + G must equal box E)								
Number of contributors who made contributions of \$250 or less in total value								

ELECTIONS A non-partisan Office of the Legislature

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

NAME OF FILING ENTITY	PAGE 1
Joshua Henshaw - Financial Agent - An initiative to amend the Fire and Police Services Collective Bargaining Act	OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated		ASS OF CONTRIBUTOR* (APPROPRIATE CLASS)					INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S
organization, include full names of two directors) Joshua & Heather Henshaw	1 X	2	3	4	5	6	AMOUNTS 10,000	(YYY/MM/DD) 2016/11/01	contributions
Russell & Catherine Henshaw	X				-		6,000	2016/11/01	6,000
Joshua & Heather Henshaw	X				_		5,000	2017/01/10	15,000
CUPE 873 - Bronwyn Barter & Cameron Eby				×			5,000	2017/01/19	5,000
Scott Reddick	×					ļ <u>.</u>	300	2017/02/09	300
Joshua & Heather Henshaw	×						5,000	2017/03/01	20,000
UNIFOR Local 780G - Alex Charles & Brenda Mason				×			500	2017/03/13	500
Joshua & Heather Henshaw	×						557.72	2017/03/20	20,557.72
Contraction of the Contraction o									
	3			-					
*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	N,	Ç		NDI\	TAL (/IDU/ JTIOI	AL	A 32,357.72		