



# ELECTION FINANCING REPORT

## CANDIDATE

**F-C**  
(15/09)

**ELECTIONS**  
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Amendment # \_\_\_\_\_

CANDIDATE'S LAST NAME Thornthwaite		FIRST NAME Jane	MIDDLE NAME(S) Ann
ELECTORAL DISTRICT North Vancouver - Seymour	POLITICAL PARTY/AFFILIATION BC Liberal		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Gill		FIRST NAME Kristy	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 1313 McNair Drive		CITY / TOWN North Vancouver	
POSTAL CODE V7K1X4	PHONE NUMBER 778.874.8613	FAX NUMBER	EMAIL ADDRESS kfgill13@telus.net

This financing report includes the following forms:

**All Candidates:**

	FORMS CHECKLIST	
	X	
Statement of Election Income and Expenses – Form St-I&E-E	<input checked="" type="checkbox"/>	
Summary of Expenses – Form Sm-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 type="checkbox"/>	
Permitted Anonymous Contributions Accepted at Functions – Form S-A2	<input type="checkbox"/>	
Prohibited Contributions – Form S-Ax	<input type="checkbox"/>	
Personal Expenses Paid by Financial Agent – Form Sm-PE1	<input type="checkbox"/>	
Personal Expenses Paid by Candidate – Form Sm-PE2	<input type="checkbox"/>	
Summary of Fundraising Functions – Form Sm-F	<input type="checkbox"/>	
Fundraising Function – Form S-F	<input type="checkbox"/>	
Loans and Guarantees – Form S-L1	<input 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-Glv	<input checked="" type="checkbox"/>	

**Candidates Who Were Nomination Contestants:**

Nomination Contestant Expenses – Form Sm-E-NC	<input type="checkbox"/>
Summary of Political Contributions by Class – Form Sm-C	<input type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 – Form S-A1	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions – Form S-A2	<input type="checkbox"/>
Personal Expenses Paid by Financial Agent – Form Sm-PE1	<input type="checkbox"/>
Personal Expenses Paid by Contestant – Form Sm-PE2	<input type="checkbox"/>
Summary of Fundraising Functions – Form Sm-F	<input type="checkbox"/>
Fundraising Function – Form S-F	<input type="checkbox"/>

I, the Financial Agent, declare that:

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

2017/08/01

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

All forms included in this report are available for public inspection.

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer,

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Elections BC 1-800-661-8683 [privacy@elections.bc.ca](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

**MacCormac & Company**  
Chartered Professional Accountants  
www.maccormac.ca

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**INDEPENDENT AUDITOR'S REPORT**

To Kristy Gill, Financial Agent for Jane Thornthwaite

We have audited the accompanying election financing report of Jane Thornthwaite relating to the British Columbia election held on May 9, 2017 in the electoral district of North Vancouver Seymour. The election financing report has been prepared by the Financial Agent for Jane Thornthwaite based on the financial reporting provisions of Part 10 of the *Election Act*.

**Financial agent's responsibility for the election financing report**

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

**Auditor's responsibility**

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing 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 election financing 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 Candidate'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 election financing report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

**Basis for Qualified Opinion**

Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

**Qualified Opinion**

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Jane Thornthwaite for the British Columbia election held on May 9, 2017 in the electoral district of North Vancouver Seymour is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

**Basis of Accounting**

The election financing report is prepared to assist Jane Thornthwaite to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.

West Vancouver, B.C.

July 31, 2017

*MacCormac & Company*  
Chartered Professional Accountants



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# STATEMENT OF ELECTION INCOME AND EXPENSES

**St-I&E-E**  
(15/07)

GENERAL VOTING DAY (YYYY / MM / DD)  
2017/05/09

NAME OF FILING ENTITY

Jane Thornthwaite - BC Liberal Party - North Vancouver Seymour

Total value of political contributions from all sources (from box E on form Sm-C)

Total transfers received (from box A on form S-T-Rcv)

Interest Income

Total gross fundraising function income not reported as political contributions  
(from box E on form Sm-F)

Candidate's nomination deposit refund

Other income (describe)

**Total Income** (sum of above boxes)  **A**

Total value of election expenses subject to limits (from box A on form Sm-E)

Total value of election expenses not subject to limits (from box B on form Sm-E)

Total value of other expenses (from box C on form Sm-E)

Total transfers given (from box A on form S-T-Giv)

**Total Expenditures** (sum of above boxes)  **B**

**For Candidates Only**

Balance in campaign account as of date of report  **C**



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## SUMMARY OF EXPENSES

**Sm-E**  
(15/08)

NAME OF FILING ENTITY  
Jane Thornthwaite - BC Liberal Party - North Vancouver Seymour

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2,520	
Bank charges	355.81		
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals			
Data processing / information technology			
Donations and gifts	91		148.75
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1,000		
Insurance	45		
Interest expense			
Media advertising	6,236.61		12,479.12
Newsletters and promotional material (signs, brochures, etc.)	16,936.70		34,721.81
Office rent, utilities and maintenance	3,832.26		9,172.74
Office supplies, stationery	779.62	42.24	116.46
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	2,202.12		1,834.37
Professional services	3,253		147
Research and polling	16,729.51		5,032.56
Salaries and benefits	5,500		2,450
Social functions / thank-you parties	1,624.70		1,893.52
Telecommunications	335.49		423.58
Travel	981.75		162.98
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)			
Other expenses (describe)			
<b>Total Expenses</b>	<b>59,903.57</b> A	<b>2,812.24</b> B	<b>68,582.89</b> C

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Elections BC 1-800-661-8683 [privacy@elections.bc.ca](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

**Sm-C**  
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Jane Thornthwaite - BC Liberal Party - North Vancouver Seymour

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1a		300	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) 300 B

Classified totals  
(A + B) 300 C

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

Total value of all political contributions from all sources  
(C + D) 300 E

Total contributions of money 300 F

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

Number of contributors who made contributions  
of \$250 or less in total value 2 H

Total dollar amount of all income tax receipts issued  
(Leadership Contestants cannot issue tax receipts) \$ 300 I

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# TRANSFERS RECEIVED

**S-T-Rcv**  
(15/06)

NAME OF FILING ENTITY  
Jane Thornthwaite - BC Liberal Party - North Vancouver Seymour

PAGE 1  
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/09/01	BC Liberal Party	12,427.64
2016/09/29	BC Liberal Party	8,187.20
2016/10/27	BC Liberal Party	3,340.96
2016/11/10	BC Liberal Party	224
2017/01/12	BC Liberal Party	1,336.38
2017/03/03	BC Liberal Party	6,492.98
2017/03/08	BC Liberal Party	1,610.70
2017/03/08	BC Liberal Party	4,000
2017/03/14	BC Liberal Party	10,000
2017/04/07	BC Liberal Party	20,000
2017/04/11	BC Liberal Party	12,100.31
2017/04/13	BC Liberal Party	1,121.02
2017/04/13	BC Liberal Party	5,000
2017/04/27	BC Liberal Party	15,000
2017/05/04	BC Liberal Party	627.76
<b>TOTAL</b>		<b>A</b>

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## TRANSFERS RECEIVED

**S-T-Rcv**  
(15/06)

NAME OF FILING ENTITY  
Jane Thornthwaite - BC Liberal Party - North Vancouver Seymour

PAGE 2  
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/04	BC Liberal Party	10,000
2017/05/11	BC Liberal Party	543.46
2017/05/18	BC Liberal Party	105
2017/05/18	BC Liberal Party	105
2017/06/15	BC Liberal Party	12,542.04
2017/06/27	BC Liberal Party	4,386.69
2017/07/31	BC Liberal Party	2,520
<b>TOTAL</b>		<b>131,671.14</b>

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# TRANSFERS GIVEN

**S-T-Giv**  
(15/06)

NAME OF FILING ENTITY  
Jane Thornthwaite - BC Liberal Party - North Vancouver Seymour

PAGE 1  
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/07/06	BC Liberal Party	922.44
TOTAL		A 922.24

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