



ELECTION FINANCING REPORT CANDIDATE

F-C
(15/09)

ELECTIONS BC
A non-partisan Office of the Legislature

Amendment # _____

CANDIDATE'S LAST NAME FURSTENAU		FIRST NAME SONIA	MIDDLE NAME(S)
ELECTORAL DISTRICT COWICHAN VALLEY	POLITICAL PARTY/AFFILIATION GREEN PARTY POLITICAL ASSOC. OF BC		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME CARTER		FIRST NAME BRUCE	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 2242 CREIFE ROAD			CITY / TOWN SHAWNIGAN LAKE
POSTAL CODE V0R 2W3	PHONE NUMBER (250) 743-8741	FAX NUMBER (250) 743-8742	EMAIL ADDRESS bruce_carter@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 checked="" type="checkbox"/> |
| Permitted Anonymous Contributions Accepted at Functions – | Form S-A2 | | <input checked="" type="checkbox"/> |
| Prohibited Contributions – | Form S-Ax | | <input checked="" type="checkbox"/> |
| Personal Expenses Paid by Financial Agent – | Form Sm-PE1 | | <input checked="" type="checkbox"/> |
| Personal Expenses Paid by Candidate – | Form Sm-PE2 | | <input checked="" 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 checked="" type="checkbox"/> |
| Transfers Received – | Form S-T-Rcv | | <input checked="" type="checkbox"/> |
| Transfers Given – | Form S-T-Giv | | <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)

2017/07/31

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

Burns & Co.



Chartered Professional Accountant

Election Financing Report – Sonia Furstenau

INDEPENDENT AUDITOR'S REPORT

To Bruce Carter, financial agent for Sonia Furstenau,

I have audited the accompanying election financing report of Sonia Furstenau relating to the British Columbia election held on May 9, 2017 in the electoral district of Cowichan Valley. The election financing report has been prepared by the financial agent for Sonia Furstenau 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

My responsibility is to express an opinion on the election financing 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 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 Sonia Furstenau'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.

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 election campaign, 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 election campaign records and I was not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Sonia Furstenau for the British Columbia election held on May 9, 2017 in the

electoral district of Cowichan Valley 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 Sonia Furstenau 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.

Burns & Co

Jane Burns, CPA, CGA

July 31, 2017

Burns & Co, Chartered Professional Accountant
100-3930 Shelbourne Street,
Victoria, BC V8P 5P6



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STATEMENT OF ELECTION INCOME AND EXPENSES

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

GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/19

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

Total value of political contributions from all sources (from box E on form Sm-C) 20,346.08

Total transfers received (from box A on form S-T-Rcv) 37,808.43

Interest income 1.06

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F) 900.00

Candidate's nomination deposit refund 250.00

Other income (describe)
MERCHANDISE SALES AND SOCIAL EVENT REVENUE 4,489.21

Total Income (sum of above boxes) 63,794.78 A

Total value of election expenses subject to limits (from box A on form Sm-E) 35,322.39

Total value of election expenses not subject to limits (from box B on form Sm-E) 330.58

Total value of other expenses (from box C on form Sm-E) 37,426.57

Total transfers given (from box A on form S-T-Giv) 0.00

Total Expenditures (sum of above boxes) 73,079.54 B

For Candidates Only

Balance in campaign account as of date of report 467.00 C

This form is available for public inspection.

PLEASE KEEP A COPY FOR YOUR RECORDS

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, Elections BC 1-800-861-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			1,000.00
Bank charges	404.49		
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			
Data processing / information technology	488.17		1,899.48
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance			
Interest expense		80.58	
Media advertising	3,134.87		496.51
Newsletters and promotional material (signs, brochures, etc.)	21,704.44		4,257.46
Office rent, utilities and maintenance	675.20		3,214.71
Office supplies, stationery	873.16		2,320.93
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			
Professional services	2,392.47		16,107.53
Research and polling			
Salaries and benefits			
Social functions / thank-you parties	5,458.19		4,926.42
Telecommunications			
Travel	191.40		737.65
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)			2,465.88
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)			
Other expenses (describe)			
Total Expenses	35,322.39 A	330.58 B	37,426.57 C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(16/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	13,514.00	1a	6,832.08	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)	13,514.00	A	6,832.08	B
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Classified totals (A + B)	20,346.08	C
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Total anonymous contributions (from box A, S-A2)	0.00	D
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Total value of all political contributions from all sources (C + D)	20,346.08	E
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Total contributions of money	20,346.08	F
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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	66	H
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Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$ 19,155.50	I
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

PAGE 1
OF 3

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	8			
CRAIG MEARNES	X						2,500.00	2017/04/30	2,500.00
DAVID HUTCHINSON	X						500.00	2017/04/15	500.00
GENEVIEVE SINGLETON	X						500.00	2017/04/14	500.00
JENNIFER APOSTOLI	X						500.00	2017/04/19	500.00
JOHN HAYES	X						750.00	2017/04/21	750.00
JOHN KEIRSTEAD	X						414.00	2017/05/01	414.00
KELLY SLADE	X						500.00	2017/04/19	500.00
KIM HUGHES	X						100.00	2017/04/16	
KIM HUGHES	X						100.00	2017/05/01	
KIM HUGHES	X						100.00	2017/05/26	300.00

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 8 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A**

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

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

PAGE 2
OF 3

FULL NAME OF CONTRIBUTOR (If a registered 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			
MACKENZIE BROOKS	X						500.00	2017/05/29	500.00
MARILYN LANGE	X						300.00	2017/04/20	300.00
MARNIE HARE	X						500.00	2017/05/08	500.00
NETTA DOUGLAS	X						300.00	2017/05/01	300.00
PETER NIX	X						2,600.00	2017/04/17	2,600.00
R CAVOUKIAN	X						1,150.00	2017/04/17	1,150.00
ROLAND WILLE	X						550.00	2017/05/02	550.00
SARA DAVIES	X						50.00	2017/05/21	
SARA DAVIES	X						50.00	2017/05/26	
SARA DAVIES	X						200.00	2017/05/08	300.00

* 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

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

PAGE 1
OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			A 0.00

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PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

PAGE **1**
OF **1**

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
TOTAL		A	0.00		

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**PERSONAL EXPENSES PAID
BY FINANCIAL AGENT**

Sm-PE1
(15/06)

(Personal expenses of candidate or contestant
which were paid by the financial agent)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel	0.00	
Bus, taxi	0.00	
Rental vehicle	0.00	
Private vehicle	0.00	
Other (describe)	0.00	
Total	0.00	A

B. Cost of lodging, meals and incidental expenses while travelling

Hotel, motel	0.00	
Meals	0.00	
Incidental expenses (describe)	0.00	
Total	0.00	B

C. Cost of renting a necessary temporary residence

Rent	0.00	C
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**D. All other necessary personal expenses related to
campaign or contest**

Family care	0.00	
Disability expenses	0.00	
Total	0.00	D

E. Total personal expenses paid by the financial agent

Total of items A to D	0.00	E
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**F. Total personal expenses paid out of pocket
by candidate or contestant**

From Sm-PE2, box E	0.00	F
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G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F	0.00	G
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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2
(15/06)

(This form must be completed by the candidate or contestant
and submitted to the financial agent within 60 days)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

Paid by the Candidate or Contestant

<p>A. Transportation to, from or within electoral district</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Air travel</td> <td style="width: 20%; text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Bus, taxi</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Rental vehicle</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Private vehicle</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;">Other (describe)</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right; padding-top: 10px;">Total</td> <td></td> <td style="text-align: right; padding-top: 10px;">0.00</td> </tr> </table>		Air travel	0.00		Bus, taxi	0.00		Rental vehicle	0.00		Private vehicle	0.00	Other (describe)		0.00	Total		0.00	A
	Air travel	0.00																	
	Bus, taxi	0.00																	
	Rental vehicle	0.00																	
	Private vehicle	0.00																	
Other (describe)		0.00																	
Total		0.00																	
<p>B. Cost of lodging, meals and incidental expenses while travelling</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Hotel, motel</td> <td style="width: 20%; text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Meals</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;">Incidental expenses (describe)</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right; padding-top: 10px;">Total</td> <td></td> <td style="text-align: right; padding-top: 10px;">0.00</td> </tr> </table>		Hotel, motel	0.00		Meals	0.00	Incidental expenses (describe)		0.00	Total		0.00	B						
	Hotel, motel	0.00																	
	Meals	0.00																	
Incidental expenses (describe)		0.00																	
Total		0.00																	
<p>C. Cost of renting a necessary temporary residence</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Rent</td> <td style="width: 20%; text-align: right;">0.00</td> </tr> </table>		Rent	0.00	C															
	Rent	0.00																	
<p>D. All other necessary personal expenses related to campaign or contest</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Family care</td> <td style="width: 20%; text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Disability expenses</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right; padding-top: 10px;">Total</td> <td></td> <td style="text-align: right; padding-top: 10px;">0.00</td> </tr> </table>		Family care	0.00		Disability expenses	0.00	Total		0.00	D									
	Family care	0.00																	
	Disability expenses	0.00																	
Total		0.00																	
<p>E. Total personal expenses paid by candidate or contestant</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Total of items A to D</td> <td style="width: 20%; text-align: right;">0.00</td> </tr> </table>		Total of items A to D	0.00	E															
	Total of items A to D	0.00																	

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY		
Number of fundraising functions held	2	
Total gross fundraising function income (sum of boxes M on all S-F forms)	1,560.00	A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	2,465.88	B
Total net income (or loss) from fundraising functions (A – B)	(905.88)	C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	660.00	D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)	900.00	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 campaign period	0.00	F
Total cost of fundraising functions held outside the campaign period	2,465.88	G
Total net losses of fundraising functions which incurred net losses during the campaign period	0.00	H

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PLEASE KEEP A COPY FOR YOUR RECORDS



FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

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If form is for Nomination Contestant, please tick

PAGE 1
OF 2

NAME OF FILING ENTITY SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY	
DATE OF EVENT (YYYY/MM/DD) 2017/04/06	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) DINNER AT VINOTECA - JOINT WITH BC GREEN PARTY

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	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each			C	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

	D	<input type="checkbox"/>
	E	<input type="checkbox"/>
	F	<input type="checkbox"/>

Total gross income reported as political contributions (A + B + C + D + E + F) 0.00 G

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			H	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

	I	<input type="checkbox"/>
	J	<input type="checkbox"/>
	K	<input type="checkbox"/>

Total gross income not reported as political contributions (H + I + J + K) 0.00 L

Total gross income (G + L) 0.00 M

Total cost of function 1,447.70 N

Net income (loss) (box M - N) (1,447.70) O

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

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If form is for Nomination Contestant, please tick

PAGE 2
OF 2

NAME OF FILING ENTITY SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY	
DATE OF EVENT (YYYY/MM/DD) 2017/05/26	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) ENRICO WINERY - CELEBRATION SOCIAL

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	26	25-30	660.00	C	

Other gross income reported as contributions, including anonymous contributions (provide full details)

			D
			E
			F

Total gross income reported as political contributions (A + B + C + D + E + F) 660.00 G

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	36	25.00	900.00	H	

Other gross income not reported as contributions (provide full details)

			I
			J
			K

Total gross income not reported as political contributions (H + I + J + K) 900.00 L

Total gross income (G + L) 1,560.00 M

Total cost of function 1,018.18 N

Net income (loss) (box M-N) 541.82 O



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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

PAGE 1
OF 2

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) \$			
2017/03/07	BRUCE CARTER	X						DEMAND	2,638.13	0.00	2.7	2.7	4.88	0.00	4.88				
2017/03/17	BRUCE CARTER	X						DEMAND	2,164.47	0.00	2.7	2.7	2.40	0.00	2.40				
2017/03/21	BRUCE CARTER	X						DEMAND	4,312.00	0.00	2.7	2.7	14.99	0.00	14.99				
2017/03/27	BRUCE CARTER	X						DEMAND	488.25	0.00	2.7	2.7	1.48	0.00	1.48				
2017/04/10	BRUCE CARTER	X						DEMAND	1,500.00	0.00	2.7	2.7	3.44	0.00	3.44				
2017/04/10	BRUCE CARTER	X						DEMAND	336.00	0.00	2.7	2.7	0.77	0.00	0.77				
2017/04/12	BRUCE CARTER	X						DEMAND	1,295.43	0.00	2.7	2.7	2.78	0.00	2.78				
2017/04/17	BRUCE CARTER	X						DEMAND	168.00	0.00	2.7	2.7	0.30	0.00	0.30				
2017/04/18	BRUCE CARTER	X						DEMAND	794.58	94.01	2.7	2.7	4.29	0.00	4.29				
2017/04/25	BRUCE CARTER	X						DEMAND	369.86	369.86	2.7	2.7	2.90	0.00	2.90				
2017/05/04	BRUCE CARTER	X						DEMAND	2,041.20	2,041.20	2.7	2.7	14.65	0.00	14.65				
									TOTAL	D		E		TOTAL		F			

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

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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

PAGE **2**
OF **2**

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) \$				
2017/07/12	BRUCE CARTER	X						DEMAND	444.93	444.93	2.7	2.7	0.92	0.00				0.92		
2017/05/09	SONIA FURSTENAU	X						DEMAND	3,935.00	3,685.00	2.7	2.7	26.78	0.00				26.78		
									TOTAL	D	20,487.85	E	6,635.00					TOTAL	F	80.58

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

PAGE **1**
OF **1**

DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
TOTALS								A	0.00	B	0.00

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

PAGE 1
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/10/31	GREEN PARTY POLITICAL ASSOCIATION OF BC	2,100.00
2016/11/15	GREEN PARTY POLITICAL ASSOCIATION OF BC	9,332.50
2016/11/30	GREEN PARTY POLITICAL ASSOCIATION OF BC	1,920.00
2016/12/15	GREEN PARTY POLITICAL ASSOCIATION OF BC	975.00
2017/12/31	GREEN PARTY POLITICAL ASSOCIATION OF BC	3,450.00
2017/01/16	GREEN PARTY POLITICAL ASSOCIATION OF BC	1,556.26
2017/01/31	GREEN PARTY POLITICAL ASSOCIATION OF BC	78.74
2017/02/15	GREEN PARTY POLITICAL ASSOCIATION OF BC	3,060.01
2017/02/28	GREEN PARTY POLITICAL ASSOCIATION OF BC	281.24
2017/03/15	GREEN PARTY POLITICAL ASSOCIATION OF BC	1,012.50
2017/03/24	GREEN PARTY POLITICAL ASSOCIATION OF BC	7,522.50
2017/03/31	GREEN PARTY POLITICAL ASSOCIATION OF BC	225.00
2017/04/07	GREEN PARTY POLITICAL ASSOCIATION OF BC	525.00
2017/04/13	GREEN PARTY POLITICAL ASSOCIATION OF BC	746.25
2017/04/21	GREEN PARTY POLITICAL ASSOCIATION OF BC	1,802.18
TOTAL		A

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

PAGE 2
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/28	GREEN PARTY POLITICAL ASSOCIATION OF BC	2,017.50
2017/05/05	GREEN PARTY POLITICAL ASSOCIATION OF BC	525.00
2017/05/09	GREEN PARTY POLITICAL ASSOCIATION OF BC	502.50
2017/05/12	GREEN PARTY POLITICAL ASSOCIATION OF BC	37.50
2017/05/25	GREEN PARTY POLITICAL ASSOCIATION OF BC	86.25
2017/06/13	GREEN PARTY POLITICAL ASSOCIATION OF BC	15.00
2017/06/28	GREEN PARTY POLITICAL ASSOCIATION OF BC	37.50
TOTAL		37,808.43

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
SONIA FURSTENAU - GREEN PARTY POLITICAL ASSOCIATION OF BC - COWICHAN VALLEY

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A 0.00

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