



ELECTION FINANCING REPORT CANDIDATE

F-C
(15/09)

ELECTIONS BC
A non-partisan Office of the Legislature

Amendment # _____

CANDIDATE'S LAST NAME DeLong		FIRST NAME Alana		MIDDLE NAME(S) S
ELECTORAL DISTRICT Nanaimo North Cowichan		POLITICAL PARTY/AFFILIATION BC Liberal		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Spencer		FIRST NAME Robert		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 220 Pilkey Point Road			CITY / TOWN Thetis Island	
POSTAL CODE V0R 2Y0	PHONE NUMBER 250 436-0337	FAX NUMBER	EMAIL ADDRESS splncat007@gmail.com	

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 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 checked="" 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-Giv	<input 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) 2017/08/03
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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.
PLEASE KEEP A COPY FOR YOUR RECORDS

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Election Financing Report – Candidate

INDEPENDENT AUDITOR'S REPORT

To Robert Spencer, Financial Agent for Alana DeLong

I have audited the accompanying election financing report of Alana DeLong relating to the British Columbia election held on May 9, 2017 in the electoral district of Nanaimo North Cowichan. The election financing report has been prepared by the Financial Agent for Alana DeLong 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 the Alana DeLong'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 Alana DeLong for the British Columbia election held on May 9, 2017 in the electoral district of Nanaimo North Cowichan 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 Alana DeLong 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.



Barry H. Obara, CPA, CA
Obara & Company
August 3, 2017
Victoria, BC



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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
Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

Total value of political contributions from all sources (from box E on form Sm-C)	6,669
Total transfers received (from box A on form S-T-Rcv)	51,727
Interest income	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	
Candidate's nomination deposit refund	250

Other income (describe)

Total Income (sum of above boxes) 58,646 A

Total value of election expenses subject to limits (from box A on form Sm-E)	36,469
Total value of election expenses not subject to limits (from box B on form Sm-E)	11,739
Total value of other expenses (from box C on form Sm-E)	11,493
Total transfers given (from box A on form S-T-Giv)	
Total Expenditures (sum of above boxes)	59,701 B

For Candidates Only

Balance in campaign account as of date of report 1,196 C



SUMMARY OF EXPENSES Sm-E
(15/08)

NAME OF FILING ENTITY
Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2500	
Bank charges	22		135
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	200		717
Data processing / information technology			
Donations and gifts	152		
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance			
Interest expense			
Media advertising	13,662		
Newspapers and promotional material (signs, brochures, etc.)	14,697		
Office rent, utilities and maintenance	1,865		3,411
Office supplies, stationery	3,928		1,002
Personal expenses of candidate (from box G, form Sm-PE1)		6,345	
Postage and courier			
Professional services			
Research and polling		2,644	4,914
Salaries and benefits	995		
Social functions / thank-you parties			496
Telecommunications	78		225
Travel	870		593
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)			
Total Expenses	36,469 A	11,739 B	11,493 C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY
Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	2,900	1a	2,690	1b
Corporations	909	2a	170	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)	3,809	A	2,860	B
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Classified totals (A + B)	6,669	C
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Total anonymous contributions (from box A, S-A2)		D
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Total value of all political contributions from all sources (C + D)	6,669	E
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Total contributions of money	4,850	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	1,819	G
(boxes F + G must equal box E).		

Number of contributors who made contributions of \$250 or less in total value	12	H
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Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$ 4,850	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

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NAME OF FILING ENTITY
Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

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FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	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			
John Craig	X						300.00	2017/04/01	300.00
Dan Miller	X						500.00	2017/04/01	500.00
Sea Dawg Inc.		X					500.00	2017/04/01	500.00
Howie Davis	X						500.00	2017/04/01	500.00
Patrick Moore	X						300.00	2017/04/13	300.00
Linda Moore	X						300.00	2017/04/13	300.00
D. Killam	X						300.00	2017/04/13	300.00
Casey Timmermans	X						400.00	2017/04/21	400.00
Daryl Jones	X						300.00	2017/05/01	300.00
Black Press Printing		X					409.00	2017/04/02	409.00

* 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	3,809
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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

Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district

Air travel	
Bus, taxi	
Rental vehicle	
Private vehicle	653
Other (describe) BC Ferries	3,606
Total	4,259 A

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

Hotel, motel	1,407
Meals	53
Incidental expenses (describe) rain gear, grooming, stationery	626
Total	2,086 B

C. Cost of renting a necessary temporary residence

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

Family care	
Disability expenses	
Total	D

E. Total personal expenses paid by candidate or contestant

Total of items A to D	6,345 E
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TRANSFERS RECEIVED

S-T-Rcv

(15/06)

NAME OF FILING ENTITY
Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/01/12	BC Liberal Party	3,134
2017/04/03	"	1,207
2017/04/07	"	17,500
2017/04/11	"	12,100
2017/05/11	"	4,400
2017/05/18	"	729
2017/06/15	"	102
2017/06/20	"	4,740
2017/06/22	"	3,963
2017/06/27	"	2,828
2017/07/11	"	995
2017/07/11	"	29
TOTAL A		51,727

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