

## **ELECTION FINANCING REPORT CANDIDATE**

F-C (15/09)

ELECTION A non-partisan Office of					Amendment #_	-
CANDIDATE'S L			FIRST NAME		MIDDLE NAME	E(S)
SOLLITT	•		GLENN		•	` '
ELECTORAL DE	STRICT	POLITICAL PARTY/AFF	· ·	GENERAL VOT	FING DAY (YYYY / MM /	DD)
PARKSVILLE	/QUALICUM BEACH	GREEN PARTY		2017/05/09		·
FINANCIAL AGE	NT'S LAST NAME		FIRST NAME	· · · · · · · · · · · · · · · · · · ·	MIDDLE NAME	(\$)
TISDELLE		•	ARAYNA		W	
FINANCIAL AGE	NT'S MAILING ADDRESS			CITY/TOWN		-
570 VINE DR	IVE			PARKSVILLE	<u>.</u>	
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS		······································	
V9P 2	R9 250-954-3435		greenfinancial17	@gmall.com		
This forms in	a un art in all releasits. Fallers in	a format				FORMS
All Candida	g report includes the followin tes:	g was.				CHECKLIST
, a, oandida	/	Stateme	nt of Election Income	and Expenses -	Form St-I&E-E	×
				ry of Expenses -	Form Sm-E	☒
		Summa	ry of Political Contribu	•	Form Sm-C	
	Politic	al Contributions of Mo			Form S-A1	
		ermitted Anonymous			Form S-A2	, <b>⊠</b>
		•	· ·	d Contributions -	Form S-Ax	
		Persona	al Expenses Paid by F	inancial Agent –	Form Sm-PE1	
		Pe	rsonal Expenses Paid	l by Candidate –	Form Sm-PE2	
			Summary of Fundral	sing Functions –	Form Sm-F	$\boxtimes$
				aising Function -	Form S-F	$\boxtimes$
			Loans a	nd Guarantees –	Form S-L1	
			Loans / Debts Forgive	en / Written Off –	Form S-L2	1:
			Trans	sfers Received -	Form S-T-Rcv	$\boxtimes$
			T	ransfers Given -	Form S-T-Giv	
Candidates	Who Were Nomination Co	ntestants:				
			Nomination Contes	tant Expenses -	Form Sm-E-NC	
		Summa	ry of Political Contribu	itions by Class -	Form Sm-C	
	Politic	al Contributions of Mo	oney / Property / Servi	ices over \$250 -	Form S-A1	
		ermitted Anonymous			Form S-A2	
		-	al Expenses Paid by F		Form Sm-PE1	
		Pei	rsonal Expenses Paid	by Contestant -	Form Sm-PE2	
			Summary of Fundral	-	Form Sm-F	
			<del>-</del>	aising Function -	Form S-F	
(a) I am autho (b) this report	al Agent, declare that: orized to act on behalf of the a and appropriate forms have to of my knowledge, information	oeen prepared in acco	rdance with the Election		complete and accur	rate.
	FINANCIAL AGENT			2 012.011.011.10	DATE (YYYY / MM / D	
- OUTONIONE OF		) 		-		
	A. Tusdell	Q			2017/07/3	51

## SABO, JANG & CO. LTD.

(A Professional Corporation)
Chartered Professional Accountants

GREG K. SABO, CPA, CGA, PARTNER TIM O'CONNOR, CPA, CGA, ASSOCIATE

MICHAEL JANG, CPA, CGA, CAFM, PARTNER

#### INDEPENDENT AUDITOR'S REPORT

To Arayna Tisdelle financial agent for Glenn Sollitt

We have audited the accompanying election financing report of Glenn Sollitt, relating to the British Columbia election held on May 9, 2017, in the electoral district of Parksville-Qualicum. The election financing report has been prepared by the financial agent for Glenn Sollitt 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 fraud or error.

### 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 the risks of material misstatement of the election financing report, whether due to fraud or error. 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 the 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.

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#### **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 Glenn Sollitt for the British Columbia election held on May 9, 2017, in the electoral district of Parksville-Qualicum 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 Glenn Sollitt 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.

Parksville, BC August 8, 2017 Sabo, Jang & Co. Ltd. Chartered Professional Accountants

Salso, Jung at Co. Feth.



# 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 GLENN SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUM BEACH RIDING	4	
Total value of political contributions from all sources (from box E on form Sm-C)	14,287	
Total transfers received (from box A on form S-T-Rev)	7,429	
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) GARAGE SALE	1,914	
Total Income (sum of above boxes)	23,880	A
		į
Total value of election expenses subject to limits (from box A on form Sm-E)	10,474	
Total value of election expenses not subject to limits (from box B on form Sm-E)	250	
Total value of other expenses (from box C on form Sm-E)	14,085	
Total transfers given (from box A on form S-T-Giv)		
Total Expenditures (sum of above boxes)	24,809	В
For Candidates Only		· ·
Balance in campaign account as of date of report	6.55	C

## **SUMMARY OF EXPENSES**

Sm-E (15/08)



NAME OF FILING ENTITY
GLENN SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUM BEACH RIDING

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			1575
Bank charges	17		48
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	87		143
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance			
Interest expense			
Media advertising			
Newsletters and promotional material (signs, brochures, etc.)	5397		6,656
Office rent, utilities and maintenance			2,800
Office supplies, stationery	531		1,14
Personal expenses of candidate (from box G, form Sm-PE1)	Charter the engineering acceptable		
Postage and courier	2803		F - F - F - G - G - G - G - G - G - G -
Professional services			
Research and polling			
Salaries and benefits			
Social functions / thank-you parties	423		1,478
Telecommunications	84		252
Travel			
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)		1132	
Total cost of fundralsing functions held outside the campaign period (from box G, form Sm-F)	7		
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	9,342 A	1,382 B	14,093



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick  $\Box$ 

NAME OF FILING ENTITY GLENN SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUI	M BEACH RIDING			
Total value of contributions from each of the following classes of contributor:				
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	7300	ia	6085	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)	7300	Α	6085	В
	Classified t	otals		
		+ B)	13,385	С
	anonymous contribu		902	D
Total value of all political cont		·		
Total Value of all political com		+ D)	14,287	E
Tot	tal contributions of m	oney	14,287	F
Total contributions of good (includes contributions			(boxes F + G must equal bo	G <sub>xx</sub> E)
Number of contributors of s	s who made contribu \$250 or less in total v		. 66	н
Total dollar amount of all in (Leadership Contestants			\$ 0	1

1;12 PM 06/08/16 Accrual Basis

# Green Party of BC Sales by Customer Detail January through December 2015

### S-A1 - 2017 [3-lefter campaign abbreviation - Glenn Soliitt

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

FULL NAME OF CONTRIBUTOR	CLASS	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTION'S CONTRIBUTIONS
R. Joan Whiteley	1	500.00	2017-04-21	500.00
Petra Janusas		00,000,1	2017-04-21	1,000.00
Douglas Anthony	1	500,00	2017-04-21	500.00
Dayne Sabo	}	1,000.00	2017-04-21	1,000,00
Lilliam Bramwell	1	1,000.00	2017-04-21	1,000.00
Caron Byrne	1	300.00	2017-04-21	300.00
Greg Sabo	1	2,500.00	2017-05-31	2,500.00
Rosie Sillitt	1	500.00	2017-04-15	500.00

TOTAL OF INDIVIDUAL			
CONTRIBUTIONS	Α	7,300.00	7,300,00



## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (15/06)

If form is for Nomination Contestant, please tick

	GLENN SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUM BEACH RIDING		of 1
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS	
2017-04-24	EARTH DAY EVE WITH ELISABETH MAY	80	902
			-
	·		
		,	
,		TOTAL	A 902

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 <a href="mailto:privacy@elections.bc.ca">privacy@elections.bc.ca</a> or PO Box 9275 Stn Prov Govt, Victoria BC VBW 9J6



## SUMMARY OF FUNDRAISING FUNCTIONS

Sm-F (15/07)

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

N SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUM BEACH RIDING		
Number of fundraising functions held	1	
Total gross fundraising function income (sum of boxes M on all S-F forms)	9,300	A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	1,132	В
Total net income (or loss) from fundraising functions $(A - B)$	8,168	С
Total amount of gross income reported as political contributions (sum of boxes <b>G</b> on all <b>S-F</b> forms)	9,300	D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)		E.
tion financing reports only (see instructions in the Election Financing Report C	(boxes D + E must equal box	
ling this section)		
Total cost of fundralsing functions held during the campaign period	1,132	F
Total cost of fundraising functions held outside the campaign period		G
Total net losses of fundraising functions which incurred net losses during the campaign period		н

## **FUNDRAISING FUNCTION**



(Submit a separate form for each function held)

**S-F** (15/07)

ELECTIONS   If form is for Nomination Contestant, please tick □							PAGE	1
A non-partisan Office of the Legislature							OF	1
NAME OF FILING ENTITY GLENN SOLLITT - GREEN PA	ARTY - PAR	KSVILLE/QUAL	ICUM BEAG	H RIDING				
DATE OF EVENT (YYYY/MM/DD) 2017-04-21	DESCRIPTION EARTH D	N OF FUNDRAISING I AY EVE	EVENT (IF A JOI	NT EVENT, IDEN	TIFY OTHER ENTITY)	<u></u>		
Gross income reported as polit	ical contrib	utions						
							Tick if	_
•	-	Number of Tickets Sold	Ch per	arge Ticket	Total Charges Collected		arge pe Ticket Varies	F
Purchases by org	anizations					A		
Purchases by Individuals of \$250 wort	more than h of tickets					В		
Purchases by individual that are more that						С		
Other gross income reported as o	ontributions,	including anonyr	nous contrib	utions (provid	le full details)			
CASH DONATIONS		<u> </u>			1265	D		
CHEQUES			· · · · · · · · · · · · · · · · · · ·		6285	E		
CREDIT CARD/E-TRANSERS				<u> </u>	1750	F		
Total	tross income	reported as poli	tical contribu	tions (A + B +	+C+D+E+E)	1 1	9,300	6
;	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	rapativad do poli			,		0,000	
Gross income not reported as p	oolitical con	tributions			•	٠.,	Tick if	
		Number of Tickets Sold		arge Ficket	Total Charges Collected		arge pe Ticket Varies	Г
Purchases by inc	lividuals of \$50 or less					н		
Other gross income not reported								
	as coninduid	ons (provide full c	letails)					
	as coninduiic	ons (provide full o	letails)			1		
	as coninduuc	ons (provide full c	letails)			J		
·	аѕ содириис	ons (provide full c	letails)			<del>                                     </del>		
				Contribution	s(H+)+J+K)	J		
		ons (provide full o				J	9 300	L
				Total gross	income (G + L)	J	-,555	L M
			ed as politica	Total gross		J	9,300 1,132 8,168	N

### TRANSFERS RECEIVED

S-T-Rcv (15/06)



NAME OF FILING ENTITY	PAGE 1
GLENN SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUM BEACH RIDING	<u>                                   </u>
GLEIN GOLLITT - GREEN FARTT - FARROVILLE QUALICON DEACT RIDING	OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER	
2017-03-15	GREEN PARTY OF BC	3	3148
2017-04-07	GREEN PARTY OF BC	3	3041
2017-04-13	GREEN PARTY OF BC		80
2017-04-21	GREEN PARTY OF BC		80
2017-04-28	GREEN PARTY OF BC		880
2017-05-05	GREEN PARTY OF BC		200
		•	
	TOTAL	A 7.43	39