



ELECTION FINANCING REPORT CANDIDATE

F-C
(15/09)

ELECTIONS BC
A non-partisan Office of the Legislature

Amendment # _____

CANDIDATE'S LAST NAME <i>Piercey</i>		FIRST NAME <i>Stacey</i>	MIDDLE NAME(S)
ELECTORAL DISTRICT <i>Victoria-Swan Lake</i>	POLITICAL PARTY/AFFILIATION <i>Liberal Party</i>		GENERAL VOTING DAY (YYYY / MM / DD) <i>2017-05-09</i>
FINANCIAL AGENT'S LAST NAME <i>Jancecek</i>		FIRST NAME <i>Dorothy</i>	MIDDLE NAME(S) <i>Irene</i>
FINANCIAL AGENT'S MAILING ADDRESS <i>27-897 Admirals Road</i>			CITY / TOWN <i>Victoria, B.C.</i>
POSTAL CODE <i>V9A 1Z0</i>	PHONE NUMBER <i>250-888-5947</i>	FAX NUMBER <i>250-384-9775</i>	EMAIL ADDRESS <i>djancecek2000@yahoo.com</i>

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 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-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)

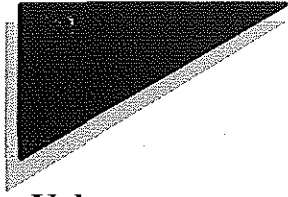
2017-07-18

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

PLEASE KEEP A COPY FOR YOUR RECORDS



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INDEPENDENT AUDITORS' REPORT

To Dorothy Janecek, Financial Agent for Stacey Piercey

We have audited the accompanying election financing report of Stacey Piercey relating to the British Columbia election held on May 9, 2017 in the electoral district of Victoria. The election financing report has been prepared by the Financial Agent for Stacey Piercey 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 my 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 the 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 circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Stacey Piercey'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.

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INDEPENDENT AUDITORS' REPORT (cont'd)

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 Stacey Piercey for the British Columbia election held on May 9, 2017 in the electoral district of Victoria 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 Stacey Piercey 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.

July 31, 2017
Vancouver, BC

Vohora LLP
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 - 07 - 09

NAME OF FILING ENTITY

Stacey Piercey

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) **31,418.18**

Interest income

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

Candidate's nomination deposit refund **250.00**

Other income (describe)

Total Income (sum of above boxes) **31,668.18** A

Total value of election expenses subject to limits (from box A on form Sm-E) **28,558.90**

Total value of election expenses not subject to limits (from box B on form Sm-E) **4,492.24**

Total value of other expenses (from box C on form Sm-E) **4,482.19**

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

Total Expenditures (sum of above boxes) **37,533.33** 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)

ELECTIONS BC
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NAME OF FILING ENTITY

Sitacey Pincney

Election Expenses

**Election Expenses
Subject to Limits**

**Election Expenses
Not Subject to Limits**

**Other
Expenses**

Accounting and audit services		4200.00	
Bank charges			
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	609.71		
Data processing / information technology	1180.87		
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	141.68		
Insurance	45.00		
Interest expense			
Media advertising	8,113.87		
Newsletters and promotional material (signs, brochures, etc.)	10,207.27		
Office rent, utilities and maintenance	1,473.39		3,251.61
Office supplies, stationery	573.93		31.53
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	361.77		
Professional services			
Research and polling			1,199.05
Salaries and benefits	3000.00		
Social functions / thank-you parties	93.94		
Telecommunications	2,298.50		
Travel	458.97		
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)			
<i>Tax Receipt Book</i>		42.24	

Total Expenses

28,558.90

A

4,492.24

B

4,482.19

C

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Campaign to elect Stacey Pierce

PAGE
OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	Please see attached listing	31,418.18
TOTAL		A 31,418.18

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Elections BC 1-800-661-6683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9S8

Date of Value of Transfer Transfèr

2017/03/30 Stacey Piercy Victoria-Swan Lake 1,575.00

Gateway Green Developments March-May 2017 Rent 2017/04/11 Stacey Piercy
Victoria-Swan Lake 12,100.31

BC Liberal Party Riding Services Package 2017/04/20 Stacey Piercy Victoria-Swan
Lake 1,700.37

Alesha Doran Office sinage with candidate names, BCL Logo, office furniture
rental 2017/04/27 Stacey Piercy Victoria-Swan Lake 169.80

Laura Tennant Catering and supplies for joint CSM, office supplies 2017/05/04
Stacey Piercy Victoria-Swan Lake 433.42

Laura Tennant Rack and business cards printing 2017/05/19 Stacey Piercy
Victoria-Swan Lake 2,280.66

Alesha Doran Facebook ads. Campaign material design, office clean up, and etc.
2017/05/19 Stacey Piercy Victoria-Swan Lake 2,145.20

Stacey Piercey Various campaign expenses and candidate stipend 2017/05/19
Stacey Piercy Victoria-Swan Lake 45.07

Laura Tennant Rental truck fee for disposal of campaign signs 2017/05/29 Stacey
Piercy Victoria-Swan Lake 214.72

Niall Paltiel PCC Tour 2017/06/01 Stacey Piercy Victoria-Swan Lake 169.31

Alesha Doran Phone and internet bill split between VTB and VTS 2017/06/15
Stacey Piercy Victoria-Swan Lake 3,150.00

Gateway Green Developments April 15 - June 15 lease payments 2017/06/20
Stacey Piercy Victoria-Swan Lake 4,740.40

Various Vendors Vancouver Island Champion Marketing Campaign 2017/06/22
Stacey Piercy Victoria-Swan Lake 2,693.92

UM Canada Radio advertising 31,418.18