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<b>%</b>

# ELECTION FINANCING REPORT CANDIDATE

F₋C	
(15/09)	

ELECTIONS RC A non-partisan Office of the Legislature		Amendment #	
CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME	(5)
DARWIN	KIMBERLY	NATAS	
ELECTORAL DISTRICT POLI	TICAL PARTY/AFFILIATION GENERAL VOT	ING DAY (YYYY / MM / E	
Pavel River-Sunshine Const R	3C BreenParty 2017	105/09	
FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME	
PARKER	TRACY	DAW	N 1
FINANCIAL ÁGENT'S MAILING ADDRESS	CITY/TOWN		
10 Box 460	SECHEL	<u> </u>	
	NUMBER EMAIL ADDRESS		
VON 13A0 601-885-5017 60	1-885-5264 +parker@sunshin	ecoastno	tary.(d
This financing report includes the following forms:	:		FORMS
All Candidates:			
	Statement of Election Income and Expenses	Form St-I&E-E	ê
	Summary of Expenses –	Form Sm-E	
	Summary of Political Contributions by Class -	Form Sm-C	
Political Contr	ributions of Money / Property / Services over \$250 -	Form S-A1	Ū
Permittee	Anonymous Contributions Accepted at Functions -	Form S-A2	
	Prohibited Contributions ~	Form S-Ax	
	Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<b>I</b>
	Personal Expenses Paid by Candidate -	Form Sm-PE2	
	Summary of Fundraising Functions –	Form Sm-F	
	Fundraising Function -	Form S-F	
	Loans and Guarantees -	Form S-L1	
	Loans / Debts Forgiven / Written Off –	Form S-L2	
	Transfers Received –	Form S-T-Rcv	ভ
	Transfers Given	Form S-T-Giv	
Candidates Who Were Nomination Contestant			-
	Nomination Contestant Expenses -		
	Summary of Political Contributions by Class -	Form Sm-C	
	ibutions of Money / Property / Services over \$250	Form \$-A1	
Permitted	Anonymous Contributions Accepted at Functions	Form S-A2	
	Personal Expenses Paid by Financial Agent -	Form Sm-PE1	
	Personal Expenses Paid by Contestant –	Form Sm-PE2	Ц
	Summary of Fundraising Functions –	Form Sm-F	
	Fundraising Function –	/ Form S-F	
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the above-na (b) this report and appropriate forms have been pre (c) to the best of my knowledge information and be	med candidate; pared in accordance with the <i>Election Act</i> ; and lief, all the information contained in this statement is c	omplete and accura	nte.
		DATE (YYYY / MM / DD)	
' nun aller		2011/08/	03
	ement is a serious offence and is subject to significan	nenallies	
I forms included in this report are available This information	is collected under the authority of the Election Act and the Freedom of	f Information and Protect	
	ation will be used to administer provisions under the <i>Election Act</i> . Que Elections BC 1-800-661-8683 <u>privacy@elections.bc.ca</u> or PO Box	stions can be directed to	: Privacy Officer

#### TCC Chartered Professional Accountants LLP

PO Box 1610 Sechelt BC VON 3A0 604-885-2254 Fax 604-885-3779 www.thecoastgroup.ca Robert E. Flux, CPA, CA, CPA (Illinois), CFP\* Richard K. Wilson, BBA, CPA, CA\* Chris Reid, CPA, CA, CFP, TEP\* Lisa L. Kennedy, CPA, CGA\* \* Incorporated Partner

#### INDEPENDENT AUDITOR'S REPORT

To Tracy Parker, financial agent for Kim Darwin

We have audited the accompanying election financing report of Kim Darwin relating to the British Columbia election held on May 9, 2017 in the electoral district of Powell River-Sunshine Coast. The election financing report has been prepared by the financial agent for Kim Darwin 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 Kim Darwin's internal controls. 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 Kim Darwin for the British Columbia election held on May 9, 2017 in the electoral district of Powell River-Sunshine Coast 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 Kim Darwin 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.

CGILP

Sechelt, BC August 3, 2017 **Chartered Professional Accountants** 

St-1&E-E (15/07)

# STATEMENT OF ELECTION INCOME AND EXPENSES



THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

non-partisan Office of the Legislature	GENERAL VOTING DAY (YYYY/MM/DD) 2017/05/09
NAME OF FILING ENTITY KIH DARWIN-BCGREEN PARTY-POWELL RIVER-SUNS	HINE COAST
Total value of political contributions from all sources (from box E on form Sm-	c) \$ <del>11, 392.00</del> 11,816.35
Total transfers received (from box A on form S-T-Rc	v) \$14,052.50
Interest incon	ne Ø
Total gross fundraising function income not reported as political contribution (from box E on form Sm-	
Candidate's nomination deposit refu	nd 250.00
Other income (describe) T-shirt, bumper sticker sales	407.00
Total Income (sum of above boxe	s) \$ <del>26, 101.56</del> A 26, 52 <b>5</b> .85
Total value of election expenses subject to limits (from box A on form Sm-	E) \$20,298.19
Total value of election expenses not subject to limits (from box B on form Sm-	E) 3,728.97
Total value of other expenses (from box C on form Sm-	E) 3,894,28
Total transfers given (from box A on form S-T-Gi	v) <u>3.50</u>
Total Expenditures (sum of above boxe	s) \$27,924.94 в
For Candidates Only	
Balance in campaign account as of date of repo	ort C

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

	STATEMENT OF ELECTION INCOME AND EXPENSES	<b>St-I&amp;E</b> (15/0
		SEE AMENDMENT/
ECTIONS 部の partisan Office of the Legislature		GENERAL VOTING DAY (YYYY /MM/CD) 2017/05/09/
ME OF FILING ENTITY (IH DARWIN - BCGRE	EN PARTY - POWELL RIVER-SUNS	HINE COAST
Total value of political of	contributions from all sources (from box E on form Sm-C	3) \$ 11,392.06
	Total transfers received (from box A on form S-T-Rcv	1) \$14,052.50
	Interest incom	ie Ø
Total gross fundraisi	ing function income not reported as political contribution (from box E on form Sm-I	
	Candidate's nomination deposit refun	id 250.00
Other income (describe	e) T-shirt, bumper sticker sales	407.00
	Total Income (sum of above boxes	s) \$26,101.56 A
Total value of election	on expenses subject to limits (from box A on form Sm-E	\$20 209 10
Total value of election e	expenses not subject to limits (from box B on form Sm-E	3,728.97
Т	Total value of other expenses (from box C on form Sm-E	3,894.28
	Total transfers given (from box A on form S-T-GIV	1) 3.50
	Total Expenditures (sum of above boxes	ы) \$27,924.94 в
/		
or Candidates Only	Balance in campaign account as of date of repo	rt (A) C

SUMMARY OF EXPENSES



NAME OF FILING ENTITY KIH DARWIN - BC GREEN PAR	LTY-POWELL	RIVER-SUNSH	-INE COAST
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		\$1,050.00	
Bank charges	\$ 37.27		\$ 68.50
Cand/date's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	541.15		902.65
Data processing / information technology	207.87		306.21
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)		·	
Furniture and equipment			
Insurance			
interest expense			
Media advertising	8,454.51		377.31
Newsletters and promotional material (signs, brochures, etc.)	8,058.51		1,394.36
Office rent, utilities and maintenance	400.00		200.00
Office supplies, stationery	232.04		42.41
Personal expenses of candidate (from box G, form Sm-PE1)		2,428.97	
Postage and courier			45.52
Professional services			
Research and polling			
Salarles and benefits			
Social functions / thank-you parties	2,158.49		326.11
Telecommunications	96.06		134.21
Travel	112.29		97.00
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	\$20,298.19 A	\$ 3,728.97 В	\$ 3,894,28 C

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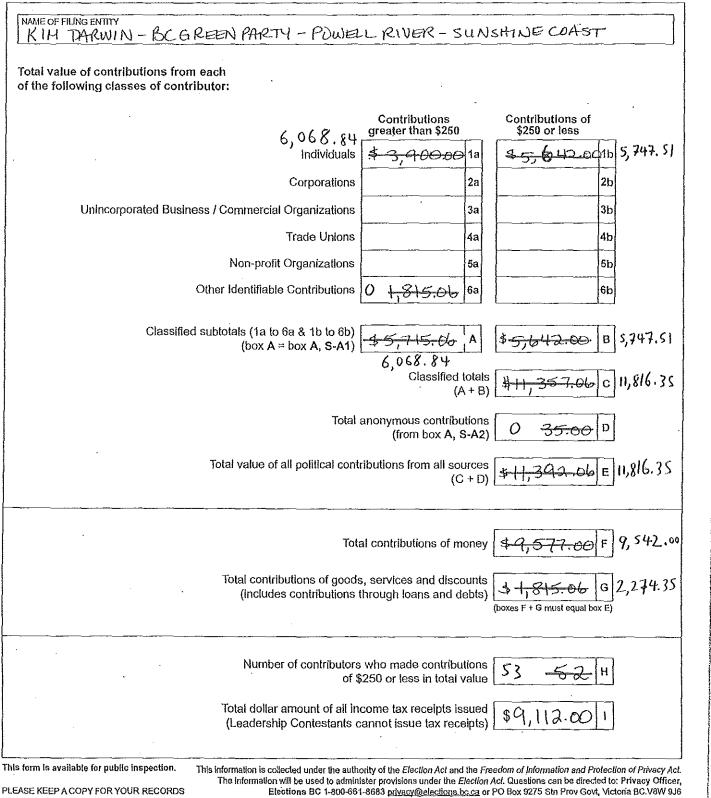
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ELECTIONS SC	
A non-oartisan Office of the Leoklahue	

### MMARY OF POLITICAL TRIBUTIONS BY CLASS

Sm-C (15/07)

THIS IS AN AMENDED FORIN r Nomination Contestant, please tick I IT HAS NOT BEEN AUDITED



If form is for <u>Nomination Contestant</u> , please tick SEE AMENC partisan Office of the Legislature AME OF FILING ENTITY KIM DARWIN - BCG REEN PARTY - PDWELL RIVER - SUNSHINE COAST tal value of contributions from each the following classes of contributor:	MÉ
KIH DARWIN - BCG REEN PARTY - POWELL RIVER - SUNSHINE COAST tal value of contributions from each	
Contributions Contributions of greater than \$250\$250 or less	
Individuals \$ 3,900,001a \$ 5,642.001b	
Corporations 2a 2b	
Unincorporated Business / Commercial Organizations 3a 3b	
Trade Unions 4a 4b	
Non-profit Organizations 5a 5b	
Other Identifiable Contributions	
Classified subtotals (1a to 6a & 1b to 6b), $(5,715.06)$ A $(5,642.00)$ B (box A = box A, S-A1)	
Classified totals (A + B) 411, 357.06 c	
Total anonymous contributions (from box A, S-A2) 35.00 D	
Total value of all political contributions from all sources $(C + D)$ $[1, 392.06]$ E	
Total contributions of money \$9,577.00 F	
Total contributions of goods, services and discounts (includes contributions through loans and debts) (boxes F + G must equal box E) (boxes F + G must equal box E)	
Number of contributors who made contributions $52 H$	
Total dollar amount of all income tax receipts issued $(Leadership Contestants cannot issue tax receipts)$	



## 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

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

ELECTIONS (2007) A non-partisan Office of the Legislature

NAME OF FILING ENTITY KIM DARWIN - BC GI	REEN	PF	IR7	Y - P	2006	ELL RIVER-	SUNSHINE CON	45T PAGE
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	(X)	SS OF C APPROP 2 3	RIATE O			INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
HELEN SORENSEN	~				4	· 1,000.00	2017/04/18	\$ 1,000.00
CHRISTOPHER HOLT						400.00	2017/04/12	4 00.00
JANET HOLT	V	<b>*</b>				200-00	2017/04/12 2017/05/05	400.00
RANDOLPH JOHNSON						100.00 100.00 100.00	2017/04/12 2017/04/24 2017/05/03 2017/05/03	400.00
BENJAHIN FAIRLESS	~					100.00	2017/03/15 2017/05/03	700.00
DENNIS OLSON							2017/05/08	1,000.00
Kim Darwin	1					2,168.84	2017/05/09	2,168.84
			-					
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZ 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	ATION,	CON	INDI	TAL OF /IDUAL ITIONS	A	\$3,900.00 6,068.84		

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						MONEY, PROPE		<b>S-A1</b> (15/06)
If form	is for <u>No</u>	mina	ation	Cor	itesta	ant, please tick 🔲		
A non-partisan Office of the Legislature KIM DARWIN - BC 6	GREEN	) P.	AR-	14 -	- Pi	WELL RIVER-	SUNSHINE CO	AST PAGE OF
FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated organization, include full names of two directors)		APPRO	CONTROPRIATE	CLAS	3)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
HELEN SORENSEN	~					\$ 1,000.00	2017/04/18	\$ 1,000.00
CHRISTOPHER HOLT						400.00	2017/04/12	4 00.00
JANET HOLT	V					200.00 200.00	2017/04/12 2017/05/05 2017/04/12	400.00
RANDOLPH JOHNSON	~					100.00 100.00 100.00 100.00	2017/04/12 2017/04/24 2017/05/03 2017/05/30	400.00
BENJAHIN FAIRLESS	~					100-00 600-00	2017/03/15 2017/05/03	700.00
DENNIS OLSON		america and				1,000.00	2017/05/08	1,000.00
							•	
		1				99999999999999999999999999999999999999		
* CLASS OF CONTRIBUTOR:	NIZATION,		INE	OTAL	.OF JAL	A \$3,900.00		
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS.		cc	This in	oformo	tion is a	collected under the authority of the	tions under the Flection Act. Oues	information and Protection of Privacy Act. tions can be directed to: Privacy Officer, 275 Stn Prov Govt, Victoria BC V8W 9J6

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## PROHIBITED CONTRIBUTIONS

ELECTIONS E(4) A non-partisan Office of the Legislature

A non-partisan Office of the Legislature NAME OF FILING ENTITY							
	KIM DARWIN-BC GREEN PARTY-POWELL	RIVER-SUN	ISHINE COAST	OF 1			
DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED O (YYYY/MM/DD)	R DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)			
2017/05/15	funds received through GoFund Me Account	\$ 35.00		2017/06/13			
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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  $\Box$ 

NAME OF FILING ENTITY KIM DARWIN-BC GREEN PARTY - POWEL	- RIVER-SUNSI	HINE COAST	
Paid by the Financial Agent			
A. Transportation to, from or within electoral district	Air travel		
	Bus, taxi	\$ 77.00	
	Rental vehicle		
	Private vehicle		
Other (describe) BC FERRIES	5	953.20	
	Total	\$ 1,030.20	Α
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		- - -
	Meals		
Incidental expenses (describe)			
	Total	ø	В
C. Cost of renting a necessary temporary residence	Rent	ø	с
D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses		
	Total	ø	D
E. Total personal expenses paid by the financial agent	Total of items A to D	\$ 1,030.20	E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	\$ 1,398.77	F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	\$ 2,428.97	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 KIM DARWIN-BC GREEN PARTY - POWELL RIVER - SUNSHINE CDAST								
Paid by the Candidate or Contestant								
A. Transportation to, from or within electoral district	Air travel							
	Bus, taxi	\$	5.25					
	Rental vehicle							
	Private vehicle	4	404.39					
Other (describe) BC Ferries		5	200.00					
	Total	\$	609.64	Α				
		[						
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel							
Incidental expenses (describe)	Meals	\$	789.13					
	<b>_</b>							
	Total	द	789.13	в				
	1	ſ						
C. Cost of renting a necessary temporary residence	Rent		Ø	С				
D. All other necessary personal expenses related to	<b>F</b>	<b></b>						
campaign or contest	Family care							
Di	isability expenses							
	Total		Ø	D				
E. Total personal expenses paid by candidate or contestant Tot	al of items A to D	¢	1, 398.77	E				

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# **TRANSFERS RECEIVED**



A non-partisan Office of the Legi			
A ton-partially office of the legs	NAME OF FILING ENTITY KIM DARWIN - BC GREEN PARTY - POWELL RIVER-SUNSHINE COAST		PAGE OF 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2016/11/15	BC GREEN PARTY	\$	2170.00
2016/12/15	BL GREEN PARTY		982.00
2016/12/31	BC GREEN PARTY		480.00
2017/01/13	BC GREEN PARTY		2,360.00
2017/01/31	BL GREEN PARTY		280.00
2017/02/28	BC GREEN PARTY	 	160.00
2017/03/15	BC GREEN PARTY		188.00
2017/03/24	BC GREEN PARTY		1,120.00
2017/03/31	BC GREEN PARTY		4,141-25
2017/04/07	BC GREEN PARTY		18.75
2017/04/21	BC GREEN PARTY		9375
2017 04 28	BC GREEN PARTY		187.50
2017/05/05	BC GREEN PARTY		75.00
2017/05/08	BC GREEN PARTY	l 	300.00
2017/05/25	BC GREEN PARTY		735.00
	TOTAL	A 5T	13,291.25

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# **TRANSFERS RECEIVED**



A non-partisan Office of the Legis	NAME OF FILING ENTITY KIM DARWIN-BC GREEN PARTY - POWELL RIVER - SUNSHINE COAST		PAGE Z OF Z
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE	OF FER
2017/05/26	BC GREEN PARTY	\$	198.75
2017/05/31	BC GREEN PARTY BC GREEN PARTY		562.50
			<u></u>
			71125
	TOTAL	A ST GT 314	761.25 052-50

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**TRANSFERS GIVEN** 



t non-partisen Office of the Legi:	NAME OF FILING ENTITY KIM DARWIN - BC GREEN PARTY - POWELL RIVER-SUNSHINE COAS	PAGE ] OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/07/07	BC GREEN PARTY	\$ 3.50
	TOTAL	A \$ 3.50

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S-T-Giv (15/06)

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