



ELECTION FINANCING REPORT

F-C
(15/09)

CANDIDATE
THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

ELECTIONS BC
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Amendment # _____

CANDIDATE'S LAST NAME Neufeld		FIRST NAME Mark	MIDDLE NAME(S) Victor
ELECTORAL DISTRICT Saanich South	POLITICAL PARTY/AFFILIATION Green Party		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Gunderson		FIRST NAME Allen	MIDDLE NAME(S) Shawn
FINANCIAL AGENT'S MAILING ADDRESS 11-4541 West Saanich Road		CITY/TOWN Victoria	
POSTAL CODE V8Z 0B7	PHONE NUMBER 250-882-3950	FAX NUMBER	EMAIL ADDRESS allen@greenmba.com

This financing report includes the following forms:

All Candidates:

- | | | |
|--|---------------|-------------------------------------|
| 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)

2017/05/08

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.

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Burns & Co.



Chartered Professional Accountant

Election Financing Report – Mark Neufeld

INDEPENDENT AUDITOR'S REPORT

To Allen Gunderson, financial agent for Mark Neufeld,

I have audited the accompanying election financing report of Mark Neufeld relating to the British Columbia election held on May 9, 2017 in the electoral district of Saanich South. The election financing report has been prepared by the financial agent for Mark Neufeld 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 Mark Neufeld'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

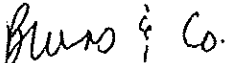
Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the election campaign 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 Mark Neufeld for the British Columbia election held on May 9, 2017 in the electoral district of Saanich South 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 Mark Neufeld 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.


Jane Burns, CPA, CGA
Aug 7, 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)

THIS IS AN AMENDED FORM
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GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/09

NAME OF FILING ENTITY
Mark Neufeld - Green Party - Saanich South

Total value of political contributions from all sources (from box E on form Sm-C)	11900.00	
Total transfers received (from box A on form S-T-Rcv)	15574.99	
Interest income	0	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0	
Candidate's nomination deposit refund	250.00	
Other income (describe) Bank error, credited expense. Reversed but did not debit. Zero net effect.	-4597.83	
Total Income (sum of above boxes)	32322.82	A
	27,724.99	
Total value of election expenses subject to limits (from box A on form Sm-E)	19600.58	15,073.20
Total value of election expenses not subject to limits (from box B on form Sm-E)	250.00	
Total value of other expenses (from box C on form Sm-E)	12352.77	
Total transfers given (from box A on form S-T-Giv)	0	25.97
Total Expenditures (sum of above boxes)	32203.35	B
	27,701.94	

For Candidates Only

Balance in campaign account as of date of report -3,065.85 C



SUMMARY OF EXPENSES

Sm-E
(15/08)

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NAME OF FILING ENTITY
Mark Neufeld - Green Party - Saanich South

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			1500.00
Bank charges	164.03		28.00
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			
Data processing / information technology	134.68 -208.06		100.00
Donations and gifts	5000.00		
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance			
Interest expense			
Media advertising	5,050.53 50.53		36.02
Newsletters and promotional material (signs, brochures, etc.)	2,867.52 7256.12		15.86
Office rent, utilities and maintenance	999.25		4362.95
Office supplies, stationery	3,705.06 3715.13		399.55
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	855.65		44.63
Professional services	275.46		3400.00
Research and polling			
Salaries and benefits			
Social functions / thank-you parties	467.19 514.52		2065.83
Telecommunications	176.16		47.33
Travel	377.67 385.67		352.60
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 -19600.58 A 250.00 B 12352.77 C

15,073.20

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Mark Neufeld - Green Party - Saanich South

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	9900.00	1a	2000.00	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) 9900 A 2000.00 B

Classified totals
(A + B) 11900.00 C

Total anonymous contributions
(from box A, S-A2) D

Total value of all political contributions from all sources
(C + D) 11900.00 E

Total contributions of money 6900.00 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 5000.00 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 17 H

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) \$ 6,900.00 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 Mark Neufeld - Green Party - Saanich South	PAGE 1
	OF 1

FULL NAME OF CONTRIBUTOR (If a member corporation or an unincorporated organization, include full name of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYYMMDD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Houssein Malaki Moayeri - Developed Website	X						5000.00	-2017/08/05- 2017/05/05	5000.00
Leah Hayward	X						500.00	2017/05/07	500.00
Elizabeth May	X						300.00	2017/05/07	300.00
Mark Neufeld	X						1150.00	2017/04/17	1150.00
Kirpal Nirwan	X						200.00	2017/04/27	0
Kirpal Nirwan	X						100.00	2017/05/07	300.00
Rolf Oetter	X						1150.00	2017/05/07	1150.00
Gail Pettinger	X						550.00	2017/05/07	550.00
Falnula Rodriguez	X						550.00	2017/05/07	550.00
Silke Sommerfeld	X						400.00	2017/05/03	400.00
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A 9900.00	

* 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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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
 (15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Mark Neufeld - Green Party - Saanich South

PAGE 1
 OF 1

DATE OF FUNCTION (YYYYMMDD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL A			

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PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY
Mark Neufeld - Green Party - Saanich South

PAGE 1
OF 1

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

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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
Mark Neufeld - Green Party - Saanich South

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)

Total

 A

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

Hotel, motel

Meals

Incidental expenses (describe)

Total

 B

C. Cost of renting a necessary temporary residence

Rent

 C

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

Family care

Disability expenses

Total

 D

E. Total personal expenses paid by the financial agent

Total of items A to D

 E

F. Total personal expenses paid out of pocket
by candidate or contestant

From Sm-PE2, box E

 F

G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F

 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 Mark Neufeld - Green Party - Saanich South		
Paid by the Candidate or Contestant		
A. Transportation to, from or within electoral district	Air travel	
	Bus, taxi	
	Rental vehicle	
	Private vehicle	
	Other (describe)	
	Total	
		A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
	Meals	
	Incidental expenses (describe)	
	Total	
		B
C. Cost of renting a necessary temporary residence	Rent	
		C
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	
		E

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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 Mark Neufeld - Green Party - Saanich South	
Number of fundraising functions held	<input style="width: 100px; height: 20px;" type="text"/>
Total gross fundraising function income (sum of boxes M on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> B
Total net income (or loss) from fundraising functions (A – B)	<input style="width: 100px; height: 20px;" type="text"/> C
<hr/>	
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> E
(boxes D + E must equal box A)	
<hr/>	
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	<input style="width: 100px; height: 20px;" type="text"/> F
Total cost of fundraising functions held outside the campaign period	<input style="width: 100px; height: 20px;" type="text"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input style="width: 100px; height: 20px;" type="text"/> H



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

If form is for Nomination Contestant, please tick

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

NAME OF FILING ENTITY Mark Neufeld - Green Party - Saanich South	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

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) 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) L

Total gross income (G + L) M

Total cost of function N

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

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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY
Mark Neufeld - Green Party - Saanich South

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

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)						
TOTAL										D	E	TOTAL										F

*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
Mark Neufeld - Green Party - Saanich South

PAGE 1
OF 1

DATE FORGIVEN/ WRITTEN OFF (YYYYMMDD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (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		B	

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Elections BC 1-800-681-6683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J8



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TRANSFERS RECEIVED
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S-T-Rcv
(16/06)

NAME OF FILING ENTITY
Mark Neufeld - Green Party - Saanich South

PAGE 1
OF 1

2016/11/30
2017/01/13

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/01/03	BC Green Party	1685.50
2017/01/03	BC Green Party	2422.10
2017/02/15	BC Green Party	4881.03
2017/02/28	BC Green Party	318.74
2017/03/15	BC Green Party	1747.37
2017/03/24	BC Green Party	791.25
2017/03/31	BC Green Party	300.00
2017/04/07	BC Green Party	1338.75
2017/04/13	BC Green Party	582.00
2017/04/21	BC Green Party	488.25
2017/04/28	BC Green Party	37.50
2017/05/05	BC Green Party	963.75
2017/05/08	BC Green Party	18.75
	TOTAL	A 15574.99

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TRANSFERS GIVEN
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S-T-Giv
(15/06)

NAME OF PAIING ENTITY
Mark Neufeld - Green Party - Saanich South

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2018/02/09	BC Green Party	25.97
TOTAL A		25.97

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