# 

# ELECTION FINANCING REPORT

|  | E   | ECTION FINA  | NCING REPOR                    | <u> </u>         |   | F-C                     |
|--|---|--|--------------------------------|------------------|---|-------------------------|
|  |   | THIS IS A RANDI  |                                |                  |   | (15/09)<br>             |
| LECTIONS I                                     | -   | IT HAS NOT BE  | EN AUDITED                     |                  | Amendment #   |                         |
| CANDIDATE'S LAST NA                            |   |  | FIRST NAME                     |                  |   | <u> </u>                |
| Neufeld  |   |  | Mark                           |                  | MIDDLE NAME(S)  | a 44                    |
| ELECTORAL DISTRICT                             |   | POLITICAL PARTY/AFFILIA  |                                | GENERAL VO       |   |                         |
| Saanich South                                  |   | Green Party  |                                | 2017/05/09       |   |                         |
| FINANCIAL AGENT'S LA                           | STNAME  | E  | FIRST NAME                     | · · · · ·        | MIDDLE NAME(S)  | ╞╧╤╌┨                   |
| Gunderson                                      | · · · · · · · · · · · · · · · · · · ·               |  | Allen                          |                  | Shawn i i   |                         |
| FINANCIAL AGENT'S MA                           |   | •<br>•   |                                | CITY / TOWN      |   |                         |
| 11-4541 West Saar                              |   |  | T                              | Victoria         |   |                         |
| POSTAL CODE<br>V8ZI0B7                         | PHONE NUMBER<br>250-882-3950                        | FAX NUMBER   | EMAIL ADDRESS                  | n                |   |                         |
| V0200/   | 200-002-0800  |  | alleriegreeninba.com           |                  |   |                         |
| · · · · · · · · · · · · · · · · · · ·          |   |  | · ·                            |                  |   |                         |
|  | rt includes the following                           | j forms:   |                                |                  | - I - I FORM  |                         |
| All Candidates:                                |   |  |                                | •                | , , , <b>, , X</b>  | 114                     |
| •  |   | Statement  | of Election Income and         | •                |   |                         |
|  |   |  | Summary of                     | • •              | Form Sm-E   | , III                   |
|  | Dalilia   |  | of Political Contribution      |                  | Form Sm-C   |                         |
|  |   | al Contributions of Mone   | • • •                          |                  | Form S-A1   |                         |
|  | Pe  | ermitted Anonymous Co  | Prohibited Co                  |                  | Form S-A2   |                         |
|  | · ·   | Perconal F   | Expenses Paid by Finar         |                  | Form S-Ax · X   |                         |
|  |   |  | onal Expenses Paid by Final    | -                | Form Sm-PE2   |                         |
|  |   |  | ummary of Fundralsing          |                  | Form Sm-F   |                         |
|  |   | 0.   |                                | g Function -     | ·Form S-F · 🖾   | •                       |
| •  |   |  | Loans and G                    | -                | Form S-L1   |                         |
|  |   | Lo   | ans / Debts Forgiven / )       | Vritteri Off –   | Form S-L2   |                         |
|  |   |  | =                              | Received -       | Form S-T-Rcv  |                         |
| •  |   | · ·  | Trans                          | fers Given –     | Form S-T-Glv  |                         |
| Candidates Who V                               | Nere Nomination Con                                 | testants:  |                                |                  |   |                         |
|  |   | : [  | Nomination Contestant          | Expenses –       | Form Sm-E-NC  |                         |
|  |   | Summary  | of Political Contribution      | s by Class –     | Form Sm-C   |                         |
|  |   | al Contributions of Mone   |                                |                  | Form S-A1'  |                         |
|  | Pe  | ermitted Anonymous Co  | •                              |                  | Form S-A2   |                         |
|  | ,   |  | xpenses Paid by Finan          | • .              | Form Sm-PE1-  | N                       |
| ,  |   |  | nal Expenses Paid by C         |                  | Form Sm-PE2   |                         |
|  | ٦   | Si   | ummary of Fundraising          |                  | Form Sm-F <sup>**</sup>   <sup>1</sup>                                    |                         |
|  |   |  | Fundraising                    | g Function –     | Form S-F  | "                       |
| <li>b) this report and approximation</li>      | o act on behalf of the at<br>propriate forms have b | pove-named candidate;<br>een prepared in accorda<br>and belief, all the inform |                                |                  | complete and accurate.  |                         |
| SIGNATURE OF EINANC                            |   |  |                                | ]                | DATE (YYYY/MM/DD)!  |                         |
| 1. 1. 8  | Sel 11  | •  | •                              |                  |   |                         |
| ullen O  | 7 Mingleson   | <u>~</u>   |                                |                  | 2017/06/0   |                         |
| V  |   | llse statement is a seriou   |                                |                  |   |                         |
| orms included in this re<br>public inspection. |   | he information will be used to a   | dminister provisions under the | Election Act. Qu | of Information and Protection of Pr<br>estions can be directed to; Privac | y <sub>l</sub> Ófficer, |
| ASE KEEP A COPY FOR                            |   |  |                                |                  | x 9276 Sin Prov Govi; Vicioria BČ   |                         |
|  |   |  |                                |                  |   |                         |

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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 Neufled 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*.

Aug 7, 2017

#### Allen Gunderson

#### **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.

Juno & Co. Jane Burns, CPA, CGA

Aug 7, 2017

Burns & Co, Chartered Professional Accountant 100-3930 Shelbourne Street, Victoria, BC V8P 5P6

BURNS & CO.



## STATEMENT OF ELECTION INCOME AND EXPENSES

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THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

| A non-partitian Office of the Legislature IT HAS NOT BEEN AUDITED  | GENERAL VOTING DAY (Y<br>2017/05/0   | YYY/MM/DD)<br>9 |
|--|--------------------------------------|-----------------|
| NAME OF FILING ENTRY<br>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<br>(from box E on form Sm-F) | 0                                    |                 |
| Candidate's nomination deposit refund  | 250.00                               |                 |
| Other income (describe)<br>Bank error, credited expense. Reversed but did not debit. Zero-net-effect.        | -4 <del>5</del> 97.83                |                 |
| Total Income (sum of above boxes)  | - <del>32322.82</del> ,<br>27,724,99 | A               |
| Total value of election expenses subject to limits (from box A on form Sm-E)                                 | 19600:58 /                           | 5,073.20        |
| 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                            | 3               |
|  | 27, 701.94                           |                 |
| For Candidates Only  |                                      |                 |
| Balance in campaign account as of date of report   | <del>3,065.85</del> c                | <u>,</u>        |
| ς  |                                      |                 |

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 V6W 9J6

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A non-partisan Office of the Legislature

## SUMMARY OF EXPENSES

## THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

| Election Expenses   | Election Expenses<br>Subject to Limits | Election Expenses<br>Not Subject to Limits | Other<br>Expenses  |
|---|--|--|--|
| Accounting and audit service  |  |  | 1500.00  |
| Bank charge   |  |  | 28.00  |
| Candidate's nomination deposi   |  | 250.00                                     |  |
| Convention, workshop and meeting fees and rental  | 3                                      |  |  |
| Data processing / information technology  | 134,68 -208,06                         |  | 100.00   |
| Donations and gift  | ·5000:00·                              |  |  |
| Excess nomination expanses (from box D, form Sm-E-NC  |  |  | E SI E   |
| Fumilure and equipmen   |  |  |  |
| 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, stationer  | 3,705.06-3715.13                       |  | 399.55   |
| Personal expenses of candidate (from box G, form Sm-PE1   | · · · · · · · · · · · · · · · · · · ·  |  |  |
| Postage and courie  | 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  |
| Telecommunication   | 176.16                                 |  | 47.33  |
| Ттвуе   | 377, 67 -385.67                        |  | 352.60   |
| Total cost of fundraising functions hald during the<br>campaign period (from box F, form Sm-F                           |  |  |  |
| Total cost of fundraising functions held outside the<br>campaign partod (from box G, form Sm-F                          |  | E  |  |
| Total net losses of fundraising functions which incurred ne<br>losses during the campaign period (from box H, form Sm-F |  |  | 1, <sup>1, 1</sup> , <sup>1</sup> , <sup>1</sup> , <sup>1</sup> , <sup>1</sup> , <sup>1</sup> , <sup>1</sup> , |
| Diher expenses (describe)   |  |  |  |

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**Sm-E** (15/08)

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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

| THIS  | IS AN AMENDI                                   | ED F           | FORM                                       |
|---|--|----------------|--|
|   | S NOT BEEN                                     |                |  |
|   | Contributions<br>greater than \$250            |                | Contributions of<br>\$250 or less          |
| individuals   | 9900.00  | 1a             | 2000.00 16                                 |
| Corporations  |  | 2a             | 2b   |
| Unincorporated Business / Commercial Organizations                  |  | 3a             | 3b   |
| Trade Unions  |  | 4a             | 41:  |
| Non-profit Organizations  |  | ба             | 6b   |
| Other Identifiable Contributions                                    |  | 6a             | 66   |
| Classified subtotals (1a to 6a & 1b to 6b)<br>(box A = box A, S-A1) | 9900   | A              | 2000.00 в                                  |
| · · · · · · · · · · · · · · · · · · ·                               | Classified (                                   | lotals<br>+ B) | 11900.00 C                                 |
| Tota  | anonymous contribu<br>(from box A, S)          | tions<br>i-A2) | D  |
| Total value of all political cor                                    |  | rces<br>+ D)   | 11900.00 E                                 |
| Τα  | tal contributions of m                         | oney           | 6900.00 F                                  |
| Total contributions of good<br>(includes contributions)             | ds, services and disco<br>through loans and d  | ounts<br>ebts) | 5000.00 G<br>(boxes F + G must equal box E |
| Number of contributo<br>of  | rs who made contribu<br>\$250 or less in total |                | 17 H                                       |
| Total dollar amount of all i<br>(Leadership Conlestants             |  |                | \$ 6,900,00 1                              |

## THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED



#### 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 📮

|   | riuno entity<br>leufeld - Green Party -              | Saanich So | սնի             |                    |                      |   | · · · · ·                            |  | PAGE 1<br>OF 1                           |
|---|--|------------|-----------------|--------------------|----------------------|---|--------------------------------------|--|--|
| FULL NAME OF CON<br>(I a musbered curporation or<br>organization, include full nam  | TRIBUTOR<br>an untreorperated<br>as of two disolars) | CL<br>PX   | ASS OF<br>APPRO | CONTROP<br>RIATE C | UTOR<br>LASS)<br>5 4 |   | IROMOUAL<br>CONTRIBUTION<br>ALIQUATS | DATE OF EACH<br>INDWOUAL<br>CONTRIBUTION<br>(TYTYIMMIDD) | Total of<br>Contributors<br>Contributors |
| Houssein Malski Moayeri - Develope  | d Website  | ×          |                 |                    |                      |   | 5000.00                              | -2017/08/05-<br>2017/05/05                               | 5000.00                                  |
| Leah Hayward  |  | ×          |                 |                    |                      |   | 500.00                               | 2017/05/07   | 500.00                                   |
| Elizabeth May   |  | ×          |                 |                    |                      |   | 300.00                               | 2017/05/07   | 300.00                                   |
| Mark Noufeld  |  | ×          |                 |                    |                      |   | 1150.00                              | 2017/04/17   | 1150.00                                  |
| Kirpal Nirwan   |  | ×          |                 |                    |                      |   | 200.00                               | 2017/04/27   | C  |
| Kirpal Nirwan   |  | ×          |                 |                    |                      |   | 100.00                               | 2017/05/07   | 300.00                                   |
| Rolf Oetter   |  | ×          |                 |                    |                      |   | 1150.00                              | 2017/05/07   | 1150,00                                  |
| Sall Petlinger  |  | ×          |                 |                    |                      |   | 550.00                               | 2017/05/07   | 550.00                                   |
| Falnula Rodriguez   |  | ×          |                 |                    |                      |   | 550.00                               | 2017/05/07   | 550.00                                   |
| Silke Sommerfield   |  | ×          |                 |                    |                      |   | 400.00                               | 2017/05/03   | 400.00                                   |
| CLASS OF CONTRIBUTOR:<br>1 - INCIVIDIAL, 2 - CORPORATION, 3 - UNINCORPORA<br>4 - TRADE UNION, 5 - NON-PROAT ORGANIZATION, 6 | NED BUSINESSICOLIVERCIAL OR<br>- OTHER               | GUAZATION  | CON             | INDIV              | AL OF                | A | 9900.00                              |  |  |

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### PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (15/06)

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If form is for Nomination Contestant, please tick

| ECTIONS BC                         | ·  |   |                                       |
|------------------------------------|--|---|---------------------------------------|
| и рановложи от разлужио в          | NAME OF FILING ENTITY                      | PAGE 1  |                                       |
|                                    | Mark Neufeld - Green Party - Seanich South | NUNBER OF<br>PEOPLE<br>ATTENDING              | OF                                    |
| DATE OF<br>FUNCTION<br>(YYYYMMIOD) | DESCRIPTION OF FUNCTION                    | total amount of<br>Anonymous<br>Contributions |                                       |
|                                    |  |   |                                       |
|                                    |  |   |                                       |
|                                    | · · · · · · · · · · · · · · · · · · ·      |   |                                       |
|                                    |  |   |                                       |
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|                                    | -  |   | · · · · · · · · · · · · · · · · · · · |
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|                                    |  | <u> </u>                                      |                                       |
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|                                    |  | TOTAL   | A                                     |

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### PROHIBITED CONTRIBUTIONS



| partisan Office of the Legislature | NAVE OF FLING ENTRY<br>Mark Neuleid - Green Party - Saenich South | · · · · · · · · · · · · · · · · · · · |                                     |   |  |  |  |  |  |  |
|------------------------------------|---|---------------------------------------|-------------------------------------|---|--|--|--|--|--|--|
| DATE<br>RECEIVED<br>(YYYY/MM/DO)   | CRCUVSTANCES  | TVUONA                                | DATE<br>RETURNED OR<br>(YYYYJAMIDD) | OATE RELATIED TO<br>CHEEF ELECTORAL<br>OFFICE<br>(YYYY/MK/DD) |  |  |  |  |  |  |
|                                    | · · · · · · · · · · · · · · · · · · ·                             |                                       |                                     |   |  |  |  |  |  |  |
|                                    | ·   |                                       |                                     |   |  |  |  |  |  |  |
|                                    |   |                                       |                                     |   |  |  |  |  |  |  |
|                                    |   |                                       | ·····                               |   |  |  |  |  |  |  |
|                                    |   |                                       |                                     |   |  |  |  |  |  |  |
|                                    | •   |                                       |                                     |   |  |  |  |  |  |  |
|                                    |   |                                       |                                     |   |  |  |  |  |  |  |
|                                    |   |                                       |                                     |   |  |  |  |  |  |  |
|                                    |   |                                       |                                     |   |  |  |  |  |  |  |
|                                    |   |                                       |                                     |   |  |  |  |  |  |  |
|                                    |   |                                       | ·                                   |   |  |  |  |  |  |  |
|                                    |   |                                       |                                     |   |  |  |  |  |  |  |
|                                    |   |                                       |                                     |   |  |  |  |  |  |  |
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S-Ax (15/09)



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## PERSONAL EXPENSES PAID BY FINANCIAL AGENT



## (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<br>Mark Neufeld - Green Party - Saanich South         |                       |   |  |  |  |  |  |  |  |  |  |
|---|-----------------------|---|--|--|--|--|--|--|--|--|--|
| Paid by the Financial Agent   |                       |   |  |  |  |  |  |  |  |  |  |
| A. Transportation to, from or within electoral district                     |                       |   |  |  |  |  |  |  |  |  |  |
|   | 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                 | В |  |  |  |  |  |  |  |  |  |
| C. Cost of renting a necessary temporary residence                          | Rent                  | С |  |  |  |  |  |  |  |  |  |
| D. All other necessary personal expenses related to                         | Family care           |   |  |  |  |  |  |  |  |  |  |
| campaign or contest   | 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<br>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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 Elections BC 1-800-661-8663, <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V6W 9J6



## 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)

ELECTIONS BC A non-partisan Office of the Legislature

If form is for Nomination Contest, please tick

| NAME OF FILING ENTITY<br>Mark Neufeld - Green Party - Saanich S | South                    |                       |                         |
|---|--------------------------|-----------------------|-------------------------|
| Paid by the Candidate or Contestant                             |                          |                       | • <u>•••••</u> •••••••• |
| A. Transportation to, from or within electo                     |                          |                       |                         |
|   |                          | Bus, taxi             |                         |
|   |                          | Rental vehicle        |                         |
|   |                          | Private vehicle       |                         |
| Other (describ  | lė)                      |                       |                         |
| L   |                          | Total                 | A                       |
| B. Cost of lodging, meals and incidental e                      | xpenses while travelling | Hotel, motel          |                         |
|   |                          | Meals                 |                         |
| Incidental exp  | enses (describe)         |                       |                         |
| L   |                          | Total                 | В                       |
| C. Cost of renting a necessary temporary                        | residence                | Rent                  | C                       |
| D. All other necessary personal expenses<br>campaign or contest | related to               | Family care           |                         |
|   |                          | Total                 | D                       |
| E. Total personal expenses paid by candi                        | date or contestant       | Total of items A to D | E                       |

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## SUMMARY OF **FUNDRAISING FUNCTIONS**

Sm-F (15/07)

## (Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

|   | ····   |                       |
|---|--|-----------------------|
| Numb  | er of fundraising functions held   |                       |
| Total gross fundraising function income (su                 | m of boxes M on all S-F forms)   | A                     |
| Total cost of fundraising functions (su                     | m of boxes N on all S-F forms)   | В                     |
| Total net income (or loss) from                             | m fundraising functions (A – B)  | C                     |
| Total amount of gross income rep<br>(su                     | ported as political contributions<br>m of boxes G on all S-F forms)  | D                     |
| Total amount of gross income NOT rep<br>(su                 | ported as political contributions<br>Im of boxes L on all S-F forms)                                       | E                     |
|   | (boxes D   | + E must equal box A) |
| er election financing reports only (see instructions in the | Election Financing Report Completi   | on Guide before       |
| ompleting this section)<br>Total cost of fundra             | aising functions held during the   | F                     |
| Total cost of fundra  | campaign period  | F                     |
| Total cost of fundra  | aising functions held during the<br>campaign period<br>ising functions held outside the<br>campaign period | F                     |

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## **FUNDRAISING FUNCTION** (Submit a separate form for each function held)

S-F (15/07)

| purchases by organizations Purchases by organizations Purchases by individuals of more than \$250 worth of tickets Purchases by individuals Purchases by individuals of tickets Purchases by individuals of ticket |  | If form is f                            | or Nomination C                        | <u>ontestant</u> , please t | ick 🛛                                  | PAGE       |
|--|--|---|--|-----------------------------|--|------------|
| Vierk Neureliel - Green Party - Seanch South         Description of Purchases by organizations         Purchases by organizations         Purchases by individuals of more than \$200 worth of lickets         S200 worth of Vickets         Difference         Difference         Purchases by individuals of tickets         S200 worth of lickets         Difference         Purchases by individuals of tickets   | NAME OF FILING ENTITY                        | <b>_</b>                                | ······································ | <b></b>                     | ······································ | OF         |
| ross income reported as political contributions  ross income reported as political contributions  Purchases by organizations Purchases by individuals of more than \$250 worth of lickets Purchases by individuals of tickets Purchases by individuals Purchases by individuals Purchases by individuals Purchases by individu | Mark Neufeld - Green Party - Sar             |   |  |                             | ,, ,                                   |            |
| Number of<br>Ticket Sold       Charge<br>per Ticket       Total Charges         Purchases by individuals of more than<br>\$250 worth of tickets       A       B         Purchases by individuals of more than<br>\$250 worth of tickets       B       C         Purchases by individuals of tickets       C       C         Data are more than \$50 each       D       E         Purchases by individuals of tickets       C       D         Data are more than \$50 each       D       E         Purchases by individuals of tickets       C       D         Total gross income reported as political contributions (A + B + C + D + E + F)       G         Bross income not reported as political contributions       Total Charges       Collected         Purchases by individuals of<br>tickets of \$00 or lest       Mumber of<br>Tickets Sold       Total Charges       Collected         Purchases by individuals of<br>tickets of \$00 or lest       H       E       E         Difference       H       D       E       E         Purchases by individuals of<br>tickets of \$00 or lest       H       E       E  | DATE OF EVENT (YYYY/MM/DD)                   | DESCRIPTION                             | OF FUNDRAISING EVE                     | ENT (IF A JOINT EVENT, IDE  | NTIFY OTHER ENTITY)                    |            |
| Number of<br>Tickets Sold       Charge<br>per Ticket       Total Charges       Charge<br>Collected       Charge<br>Collected       Charge<br>Vertes         Purchases by individuals of more than<br>\$250 worth of tickets       A       B       C       C         Purchases by individuals of tickets       C       C       C       C         Purchases by individuals of tickets       C       C       C       C         Other gross income reported as contributions, including anonymous contributions (provide full details)       D       E       F         Total gross income reported as contributions       Including anonymous contributions (A + B + C + D + E + F)       C       C         Bross income not reported as political contributions       Purchases by individuals of Including anonymous contributions (A + B + C + D + E + F)       C       C         Bross income not reported as political contributions       Charge por Ticket       Total Charges       Tick If Charge por Ticket         Purchases by individuals of tickets of \$60 or less       M       Intext Sold       Intext Sold       Intext Sold         Diher gross income not reported as contributions (provide full details)       Intext Sold       Intext Sold       Intext Sold         Diher gross income not reported as contributions (provide full details)       Intext Sold       Intext Sold       Intext Sold         Diher gross income not   | iross income reported as politic             | al contribu                             | itions                                 |                             |  | Tick if    |
| Purchases by Individuals of more than<br>\$250 worth of tickets       B       C         Purchases by Individuals of tickets       C       C         Other gross income reported as contributions, including anonymous contributions (provide full details)       D         Image: the state of the state  |  |   |  | Charge<br>per Ticket        | Total Charges<br>Collected             | Ticket     |
| \$250 worth of tickets       0       0         Purchases by individuals of tickets       0       0         Other gross income reported as contributions, including anonymous contributions (provide full details)       0         Dither gross income reported as contributions, including anonymous contributions (provide full details)       0         E       F         Total gross income reported as political contributions       A + B + C + D + E + F)       0         Gross income not reported as political contributions       Charge per Total Charges       Total Charge per Total Charges         Purchases by individuals of tickets of \$50 or less       H       1         Dither gross income not reported as contributions (provide full details)       1         J       J       K         Total gross income not reported as contributions (provide full details)       1         J       J       K         Total gross income not reported as political contributions (H + I + J + K)       L         Total gross income not reported as political contributions (H + I + J + K)       L         Total gross income not reported as political contributions (H + I + J + K)       M         Total gross income (G + L)       M         Total cost of function       N   | Purchases by orga                            | nizations                               |  |                             | A                                      |            |
| Purchases by individuals of tickets  | Purchases by individuals of n<br>\$250 worth | nore than                               |  |                             | B                                      |            |
| Dther gross income reported as contributions, including anonymous contributions (provide full details)       D         D       E         F       F         Total gross income reported as political contributions (A + B + C + D + E + F)       G         Stross income not reported as political contributions       Total Charge por Ticket for tricket sold per Ticket collected       Total Charge por Ticket Varies         Purchases by individuals of tickets of \$60 or less       H       I       I         Dther gross income not reported as contributions (provide full details)       I       J         Dther gross income not reported as contributions (provide full details)       I       J         Dther gross income not reported as contributions (provide full details)       I       J         Total gross income not reported as contributions (provide full details)       I       J         Total gross income not reported as political contributions (H + I + J + K)       L         Total gross income not reported as political contributions (H + I + J + K)       L         Total gross income not reported as political contributions (H + I + J + K)       M         Total gross income not reported as political contributions (H + I + J + K)       M   | Purchases by individuals                     | of tickets                              | •                                      |                             | c                                      |            |
| Image: Stroke in the structure  |  | · •                                     | including anonym                       | vus contributions (area     | ido full dotails)                      | ┛ └┘       |
| Total gross income reported as political contributions (A + B + C + D + E + F)       G         Bross income not reported as political contributions       Tick If Charge por Ticket         Purchases by individuals of tickets Sold       por Ticket         Purchases by individuals of \$50 or less       H         Uther gross income not reported as contributions (provide full details)       I         J       J         Total gross income not reported as contributions (provide full details)       I         Total gross income not reported as political contributions (H + I + J + K)       L         Total gross income not reported as political contributions (G + L)       M         Total cost of function       N  | mai gloss moone reported as co               | nin in | inclosing anonyme                      | nas contributions (pro-     | 1                                      |            |
| Total gross income reported as political contributions (A + B + C + D + E + F)       G         iross income not reported as political contributions       Tick If         Number of<br>Tickets Sold       Total Charge<br>per Ticket       Total Charge<br>Collected         Purchases by individuals of<br>tickets of \$50 or less       H         Wher gross income not reported as contributions (provide full details)       I         J       J         Total gross income not reported as political contributions (H + I + J + K)       L         Total gross income not reported as political contributions (G + L)       M         Total cost of function       N  |  |   |  |                             |  |            |
| Total gross income reported as political contributions (A + B + C + D + E + F)       G         Biross income not reported as political contributions       Tick if Charge Total Charges Total Charges Collected         Purchases by individuals of fickets of \$50 or less       H         Dther gross income not reported as contributions (provide full details)       I         Image: Total gross income not reported as contributions (provide full details)       I         Image: Total gross income not reported as political contributions (Provide full details)       I         Image: Total gross income not reported as political contributions (H + I + J + K)       I         Image: Total gross income not reported as political contributions (H + I + J + K)       I         Image: Total gross income not reported as political contributions (H + I + J + K)       I         Image: Total gross income not reported as political contributions (H + I + J + K)       I         Image: Total gross income not reported as political contributions (H + I + J + K)       I         Image: Total gross income not reported as political contributions (H + I + J + K)       I         Image: Total gross income not reported as political contributions (H + I + J + K)       I         Image: Total gross income (G + L)       Image: Total gross income (G + L)       Image: Total gross income (G + L)  |  | <b>E</b> son to                         |  |                             |  | 4          |
| Bross income not reported as political contributions           Number of<br>Tickets Sold         Charge<br>per Ticket         Total Charges<br>Collected         Tick if<br>Charge por<br>Varies           Purchases by individuals of<br>tickets of \$50 or less  |  |   |  |                             | 「                                      |            |
| Number of<br>Tickets Sold       Charge<br>per Ticket       Total Charges<br>Collected       Tick if<br>Charge per<br>Ticket         Purchases by individuals of<br>tickets of \$50 or less   | Total gr                                     | oss income                              | reported as politic                    | al contributions (A + E     | 3+C+D+E+F)                             | G          |
| Number of<br>Tickets Sold       Charge<br>per Ticket       Total Charges<br>Collected       Tick if<br>Charge per<br>Ticket         Purchases by individuals of<br>tickets of \$50 or less   | Bross income not reported as po              | olitical cont                           | tributions                             |                             |  |            |
| Tickets Sold       per Ticket       Collected       Varies         Purchases by individuals of tickets of \$50 or less   |  |   |  |                             |  | Charge per |
| tickets of \$50 or less "  Diher gross income not reported as contributions (provide full details)  I J K  Total gross income not reported as political contributions (H + I + J + K)  Total gross income (G + L)  Total cost of function N  |  |   |  | Charge<br>per Ticket        | Total Charges<br>Collected             |            |
| I     J       J     J       K     K       Total gross income not reported as political contributions (H + I + J + K)     L       Total gross income (G + L)     M       Total cost of function     N   | Purchases by indi<br>tickets of \$           | viduals of<br>50 or less                |  |                             | ŀ                                      |            |
| J     J       K     K       Total gross income not reported as political contributions (H + I + J + K)     L       Total gross income (G + L)     M       Total cost of function     N   | Other gross income not reported as           | s contributio                           | ons (provide full de                   | tails)                      |  |            |
| Total gross income not reported as political contributions (H + I + J + K)     L       Total gross income (G + L)     M       Total cost of function     N   |  |   |  |                             |  |            |
| Total gross income not reported as political contributions (H + I + J + K)       L         Total gross income (G + L)       M         Total cost of function       N   |  |   | ,                                      |                             |  |            |
| Total gross income (G + L) M<br>Total cost of function N   |  |   |  |                             | •                                      | <          |
| Total cost of function N   | То   | otal gross in                           | come not reported                      | as political contribution   | ons (H + I + J + K)                    | L          |
|  |  |   |  | Total gro                   | ss Income (G + L)                      | M          |
| Net income (loss) (box MN)   |  |   |  | То                          | tal cost of function                   | N          |
|  |  |   |  | Net income                  | (loss) (box MN)                        | o          |

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#### LOANS AND GUARANTÉES



| ann-partisan Office                             | -   | NAME OF FRINGEN<br>Mark Neufeld | 111Y<br>- G(1 | eei | n Pa        | rty      | - \$ | <b>a</b> a | nich South                   | • —                      |   |                               |              |                    |  |   | PAGE 1<br>OF 1                              |
|---|---|---------------------------------|---------------|-----|-------------|----------|------|------------|------------------------------|--------------------------|---|-------------------------------|--------------|--------------------|--|---|---|
| DATE<br>RECEIVED<br>(YYYY/IRM/DD)               | FIAL NAMES C<br>ANOVOR GUA                              | PLENDER<br>RANTOR               |               |     | CLAS<br>(X) | ••       |      |            | CONDITIONS<br>(if appIcable) | ove date<br>(TTTT/HM/OD) | ORIGINAL<br>AMOUNT OF<br>LOANIGUARANTEE | ANOUNT OF LOAN<br>OUTSTANDING | INT.<br>RATE | PRINE<br>RATE<br>% | A<br>ANDUNT OF<br>INTEREST<br>PAYABLE<br>AT PRIVE RATE | B<br>ANOUNT OF<br>INTEREST BEING<br>CHARGED | C<br>BENEFITI<br>CONTRIBUTION<br>(A-B)<br>1 |
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| CLASS OF CONTR<br>I-INDMDUAL 2<br>4-TRADE UNION | BUTOR:<br>- CORPORATION, 3 - UN<br>5 - NON-PROFIT ORGAN | NCORPORATED BUSIN               | ESSA          | :ou | VERCI       | <br>     | RGA  | NZ)        | i<br>Ation,                  | TOTAL                    | D                                       | E                             | <u> </u>     | L                  | 1  | TOTAL                                       | F   |

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S-L1 (15/06)



#### LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (15/09)

| r-pərtisən Office of                      | NAME OF FILMO EMITY<br>Mark Neufeld - Green Party - Saanici  | n Sau | th  |          |          | - |           |                                       |                      |   | PAGE 1<br>OF 1                              |
|---|--|-------|---|----------|----------|---|-----------|---------------------------------------|----------------------|---|---|
| DATE FORGIVEN<br>WRITTEN OFF<br>(YYYMMOD) | FULL NAME OF LENDER / CREDITOR   |       | CLASS OF CONTRIBUTOR<br>(X APPROPRIATE CLASS) |          |          |   |           | 2400FTIOH4<br>(«طريخيامه اي           | ORIGINAL ALIQUINT OF |   | AMOUNT OF LOANIDEBT<br>FORGIVENIWRITTEN OFF |
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| ASS OF CONTR                              | 8UTOR:   |       | -   |          | <u> </u> | L |           | ······                                | 1                    | [ |   |
| CIDINADUAL 2-                             | CORFORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGAN/ZATION<br>5 - NON-PROFIT ORGAN/ZATION, 8 - OTHER | •     |   |          |          |   |           | TOTALS                                | A                    |   | В   |

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S-T-Rcv (16/06)

| A                                     | A non-partisan Office of the Le     | RAME OF FILING ENTITY<br>Mark Neufeld - Green Party - Saanich South |         | PAGE 1   |  |
|---------------------------------------|-------------------------------------|---|---------|----------|--|
|                                       | DATE OF<br>TRANSFER<br>(YYYY)MMIDD) | DATE OF<br>RANSFER<br>YYIMMIDD]                                     |         |          |  |
| -ol6/11/30                            | -2017/01/03                         | BC Green Party  | 1685.50 |          |  |
| 2017/01/13                            | ·2017/01/03-                        | 8C 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  |  |
| ſ                                     | 2017/04/13                          | BC Green Party  |         | 582.00   |  |
|                                       | 2017/04/21                          | BC Green Party  |         | 488.25   |  |
| •                                     | 2017/04/28                          | BC Green Party  |         |          |  |
|                                       | 2017/05/05                          | BC Green Party  |         | 963.75   |  |
|                                       | 2017/05/08                          | BC Green Party  |         | 18.75    |  |
|                                       |                                     | t   |         |          |  |
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|                                       |                                     | TOTAL   | Λ       | 15574.99 |  |

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S-T-GIV (15/06)

| Anon-penisan Ditce of the Legisl      | NAME OF FAING ENTITY<br>Mark Neufeld - Green Party - Seanich South | PAGE 1<br>OF 1       |  |  |
|---------------------------------------|--|----------------------|--|--|
| DATE OF<br>TRANSFER<br>(YYYYJMU/DD)   | Name of Entity Receiving Money, goods or services                  | VALUE OF<br>TRANSFER |  |  |
| 2018/02/09                            | BC Green Party   | 25.97                |  |  |
|                                       |  |                      |  |  |
|                                       | ·  |                      |  |  |
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