



ELECTION FINANCING REPORT

F-C
(15/09)

CANDIDATE
THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

ELECTIONS

A non-partisan Office of the Legislature

Amendment # 1

CANDIDATE'S LAST NAME ROSS		FIRST NAME GOLLEEN- Teresa		MIDDLE NAME(S) Colleen
ELECTORAL DISTRICT BOUNDARY SIMILKAMEEN		POLITICAL PARTY/AFFILIATION BC NDP		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME WESTAWAY		FIRST NAME MARY ANN		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS PO BOX 1932,			CITY / TOWN GRAND FORKS, BC	
POSTAL CODE V0H1H0	PHONE NUMBER 250-444-0267	FAX NUMBER	EMAIL ADDRESS maryannwestaway@gmail.com	

This financing report includes the following forms:

All Candidates:

FORMS
CHECKLIST

- | | | |
|---|---------------|-------------------------------------|
| | | X |
| Statement of Election Income and Expenses – | Form St-I&E-E | <input checked="" type="checkbox"/> |
| Summary of Expenses – | Form Sm-E | <input checked="" type="checkbox"/> |
| Summary of Political Contributions by Class – | Form Sm-C | <input 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 type="checkbox"/> |
| Prohibited Contributions – | Form S-Ax | <input checked="" type="checkbox"/> |
| Personal Expenses Paid by Financial Agent – | Form Sm-PE1 | <input type="checkbox"/> |
| Personal Expenses Paid by Candidate – | Form Sm-PE2 | <input type="checkbox"/> |
| Summary of Fundraising Functions – | Form Sm-F | <input type="checkbox"/> |
| Fundraising Function – | Form S-F | <input type="checkbox"/> |
| Loans and Guarantees – | Form S-L1 | <input type="checkbox"/> |
| Loans / Debts Forgiven / Written Off – | Form S-L2 | <input type="checkbox"/> |
| Transfers Received – | Form S-T-Rcv | <input checked="" type="checkbox"/> |
| Transfers Given – | Form S-T-Giv | <input 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

Mary Ann Westaway

DATE (YYYY / MM / DD)

2017/09/13

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

All forms included in this report are available for public inspection.

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*.

PLEASE KEEP A COPY FOR YOUR RECORDS

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**INDEPENDENT AUDITOR'S REPORT
ON THE CANDIDATE'S ELECTION FINANCING REPORT
PURSUANT TO THE *ELECTION ACT***

To: Mary Ann Westaway , Financial Agent for Colleen Ross

We have audited the accompanying election financing report of Colleen Ross relating to the British Columbia election held on May 9, 2017 in the electoral district of Boundary - Similkameen. The election financing report has been prepared by the Financial Agent for Colleen Ross 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 determine 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 the Candidate's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the election financing report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

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

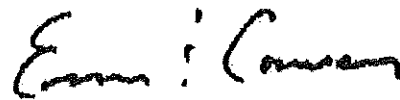
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Colleen Ross for the British Columbia election held on May 9, 2017 in the electoral district of Boundary - Similkameen is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

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Colleen Ross
Independent Auditor's Report
Page 2

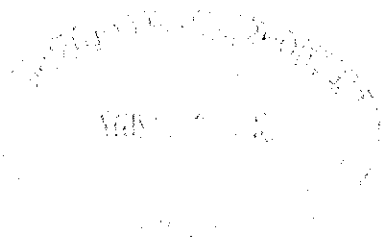
Basis of Accounting

The election financing report is prepared to assist Colleen Ross to comply with the financing reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.



ENNS & COMPANY
Chartered Professional Accountants

Burnaby, BC
September 13, 2017





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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
COLLEEN ROSS- BC NDP- BOUNDARY SIMILKAMEEN CAMPAIGN

Total value of political contributions from all sources (from box E on form Sm-C)	11121.93	
Total transfers received (from box A on form S-T-Rcv)	-59920.93	60,375.05
Interest income	0.00	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0.00	
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	-74292.86	A 71,746.98
Total value of election expenses subject to limits (from box A on form Sm-E)	-58835.68	60,024.28
Total value of election expenses not subject to limits (from box B on form Sm-E)	2750.00	
Total value of other expenses (from box C on form Sm-E)	-10227.94	10,235.44
Total transfers given (from box A on form S-T-Giv)	-451.85	1,380.63
Total Expenditures (sum of above boxes)	-72265.47	B 74,390.35

For Candidates Only

Balance in campaign account as of date of report ~~-1,095.35~~ **C**



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
COLLEEN ROSS- BC NDP- BOUNDARY SIMILKAMEEN CAMPAIGN

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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	1884.24	1a	44.79	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	9192.90	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)

11077.14	A	44.79	B
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Classified totals
(A + B)

11121.93	C
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Total anonymous contributions
(from box A, S-A2)

0.00	D
------	---

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

11121.93	E
----------	---

Total contributions of money

0.00	F
------	---

Total contributions of goods, services and discounts
(includes contributions through loans and debts)

11121.93	G
----------	---

(boxes F + G must equal box E)

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

80	H
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Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts)

\$	I
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PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY
COLLEEN ROSS- BC NDP- BOUNDARY SIMILKAMEEN CAMPAIGN

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
2017 / 05 / 03	Anonymous contributor contributed \$100 (over \$50)	100.00			2017 / 09 / 21
TOTAL		A	100.00		

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
COLLEEN ROSS- BC NDP- BOUNDARY SIMILKAMEEN CAMPAIGN

PAGE 1
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC NDP	985.00
2017/04/12	BC NDP	1681.50
2017/04/13	BC NDP	877.50
2017/04/20	BC NDP	1960.00
2017/04/28	BC NDP	5335.34
2017/05/02	BC NDP	2387.50
2017/05/04	BC NDP	10474.14
2017/05/18	BC NDP	2525.00
2017/06/01	BC NDP	2040.00
2017/04/21	BC NDP - IN KIND	178.84
2017/04/24	BC NDP - IN KIND	423.32
2017/04/24	BC NDP - IN KIND	1861.02
2017/05/02	BC NDP - IN KIND	588.90
2017/05/02	BC NDP - IN KIND	583.37
2017/05/02	BC NDP - IN KIND	423.32
TOTAL		A 32324.75

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