

(16/03)

FINANCING REPORT THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

		Amendment #	
PETITION	VOTE		OPPONENT
The Site	C Dan	1	
FIRST NAME FIRST NAME MIDDLE NAME(S) PROVINCE PROVINCE POSTAL CODE THE TIME TO DAM FAX NO. 778 5377716 Trom address above) VBR IK2 CITY/TOWN POSTAL CODE WELL 1. CELLIN. FORM	\$)		
		· .	
		77716 FAX NO.	
VØR IKZ	CITY / TOWN	POSTAL CO	DE I
ien.			
			FORMS CHECKLIST
Statement of Incom	ne and Expense	s- Form St-I&E	X
	•		
Summary of Contributions by Class –			
ney / Property / Se	rvices over \$25(0 – Form S-A1-	-R
Contributions Accer	oted at Functions	s - Form S-A2	-R
Prohibit	ed Contributions	s – Form S-Ax-	R
Summary of Fundr	aising Functions	s – Form Sm-F	·R
Fund	Iraising Function	n- Form S-F-	·R
Loans	and Guarantees	s - Form S-L1.	·R
_oans / Debts Forgi	ven / Written Of	f- Form S-L2-	R
rdance with the <i>Rec</i> ormation contained i		t is complete and ac	/ DD)
	FIRST NAME FIRST NAME DISTAL CODE OFFICE THE 2 V ØR IK 2 Statement of Income Summary of Contributions Accep Prohibite Summary of Funda Fund Loans: Loans / Debts Forgit Int; Indiance with the Recommation contained in	FIRST NAME DISTAL CODE PHONE NO. 778537 VØR IK 2 CITY / TOWN Statement of Income and Expenses Summary of Expenses Summary of Contributions by Class oney / Property / Services over \$250 Contributions Accepted at Functions Prohibited Contributions Fundraising Functions Fundraising Functions Loans and Guarantees Loans / Debts Forgiven / Written Of It; Introduce with the Recall and Initiative ormation contained in this statement	FIRST NAME PHONE NO. THE STIE C DAM PHONE NO. TIRST NAME PHONE NO. TIRST NAME PHONE NO. TIRST NAME PHONE NO. TIRST NAME POSTAL CO PHONE NO. TIRST NAME POSTAL CO PHONE NO. TIRST NAME POSTAL CO FAX NO. FAX NO. POSTAL CO POSTAL CO Statement of Income and Expenses — Summary of Expenses — Form Sm-E- Summary of Contributions by Class — Form S-A1- Contributions Accepted at Functions — Prohibited Contributions — Form S-A2- Prohibited Contributions — Form S-A2- Form S-A2- Form S-F- Form S-F- Form S-F- Form S-F- Form S-L1- Loans / Debts Forgiven / Written Off — Form S-L2- Int; rdance with the Recall and Initiative Act; and ormation contained in this statement is complete and accepted and complete and accepted in this statement is complete and accepted and complete and accepted in this statement is complete and accepted and complete and accepted in this statement is complete and accepted and in this statement is complete

STATEMENT OF INCOME AND EXPENSES



NAME OF FILING ENTITY 104 DELSEL MOVVSO	
Total value of contributions from all sources (from box E on Sm-C-R)	192
104 DELTEL MOVVSI	0
Total gross fundraising function income not reported as contributions (from box E on Sm-F-R)	0
Other income (describe)	
Total Income (sum of above 4 boxes)	192 A
Total value of recall or initiative expenses subject to limits (from box A on Sm-E-R)	142
Total value of recall or initiative expenses not subject to limits (from box B on Sm-E-R)	50
Total other expenses (from box C on Sm-E-R)	0
Total Expenditures (sum of above 3 boxes)	192 B
Surplus (Deficit) (A – B)	<i>D</i> c

SUMMARY OF EXPENSES

Sm-E-R (16/03)



Expenses	Recall or Initiative Expenses Subject to Limits	Recall or Initiative Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			
Bank charges			
Convention, workshop and meeting fees and rentals			
Data processing/information technology			
Donations and gifts			
Fees charged by Chief Electoral Officer		5000	
Furniture and equipment			
Insurance			
Interest expense			
Media advertising			
Newsletters and promotional material (signs, brochures, etc.)			
Office rent, utilities and maintenance			
Office supplies, stationery			
Personal expenses of authorized participant (from box G, Sm-PE1-R)			
Postage and courier	142		
Printing of petition sheets			
Professional services			
Research and polling			
Salaries and benefits			
Social functions / thank-you parties			
Telecommunications			
Travel			
Total cost of fundraising functions held during the petition or vote period which did not incur net losses (from box F, Sm-F-R)			
Total cost of fundraising functions held outside the petition or vote period (from box G, Sm-F-R)			
Total net losses of fundraising functions which incurred net losses during the petition or vote period (from box H, Sm-F-R)			
Other expenses (describe)			
Total Expenses	142 A	50 B	l &



SUMMARY OF CONTRIBUTIONS BY CLASS

otal value of contributions from each the following classes of contributor:			
	Contributions greater than \$250	Contributions of \$250 or less	•
Individuals	12	192	1b
Corporations	22	a	2b
Unincorporated Business / Commercial Organizations	32	а	3b
Trade Unions	48	a	4b
Non-profit Organizations	54	a	5b
Other Identifiable Contributions	68	a	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1-R)		192	В
	Classified tot (A +		С
Total	anonymous contribution (from box A, S-A2-		D
Total value of all conf	tributions from all sourc (C +		E
To	tal contributions of mor	ney 192	F
Total contributions of good (includes contributions			G box E)
Number of contributor	s who made contribution \$250 or less in total va	lue	Н