

**ELECTION FINANCING REPORT**

**F-C**  
(15/09)

**CANDIDATE**



**ELECTIONS BC**  
A non-partisan Office of the Legislature

Amendment # 1

CANDIDATE'S LAST NAME SOLLITT		FIRST NAME GLENN	MIDDLE NAME(S)
ELECTORAL DISTRICT PARKSVILLE/QUALICUM BEACH	POLITICAL PARTY/AFFILIATION GREEN PARTY		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME TISDELLE		FIRST NAME ARAYNA	MIDDLE NAME(S) W
FINANCIAL AGENT'S MAILING ADDRESS 570 VINE DRIVE		CITY/TOWN PARKSVILLE	
POSTAL CODE V9P1R9	PHONE NUMBER 250-954-3435	FAX NUMBER	EMAIL ADDRESS greenfinancial17@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 checked="" 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 checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" 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 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) 2017/07/31
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**WARNING: Signing a false statement is a serious offence and is subject to significant penalties.**

# SABO, JANG & CO. LTD.

(A Professional Corporation)

Chartered Professional Accountants

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GREG K. SABO, CPA, CGA, PARTNER  
TIM O'CONNOR, CPA, CGA, ASSOCIATE

MICHAEL JANG, CPA, CGA, CAFM, PARTNER

## INDEPENDENT AUDITOR'S REPORT

To Arayna Tisdelle financial agent for Glenn Sollitt

We have audited the accompanying election financing report of Glenn Sollitt, relating to the British Columbia election held on May 9, 2017, in the electoral district of Parksville-Qualicum. The election financing report has been prepared by the financial agent for Glenn Sollitt 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 fraud or error.

### **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 the risks of material misstatement of the election financing report, whether due to fraud or error. 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 the 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 Glenn Sollitt for the British Columbia election held on May 9, 2017, in the electoral district of Parksville-Qualicum 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 Glenn Sollitt 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.

Parksville, BC  
August 8, 2017



Sabo, Jang & Co. Ltd.  
Chartered Professional Accountants

STATEMENT OF ELECTION  
INCOME AND EXPENSES

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



GENERAL VOTING DAY (YYYY / MM / DD)  
2017/05/09

NAME OF FILING ENTITY  
GLENN SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUM BEACH RIDING

Total value of political contributions from all sources (from box E on form Sm-C) **14,916.22** ~~44,287~~

Total transfers received (from box A on form S-T-Rcv) **10,954.17** ~~7,429~~

Interest income

Total gross fundraising function income not reported as political contributions  
(from box E on form Sm-F)

Candidate's nomination deposit refund  250

Other income (describe)  
GARAGE SALE  1,914

Total Income (sum of above boxes) **28,034.39** ~~23,880~~ A

Total value of election expenses subject to limits (from box A on form Sm-E) **10,490** ~~40,474~~

Total value of election expenses not subject to limits (from box B on form Sm-E) **1,382** ~~250~~

Total value of other expenses (from box C on form Sm-E) **16,526** ~~44,085~~

Total transfers given (from box A on form S-T-Glv)

Total Expenditures (sum of above boxes) **28,398** ~~24,809~~ B

For Candidates Only

Balance in campaign account as of date of report  0 ~~8.55~~ C

SUMMARY OF EXPENSES

Sm-E  
(15/08)



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NAME OF FILING ENTITY  
GLENN SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUM BEACH RIDING

**Election Expenses**

**Election Expenses  
Subject to Limits**

**Election Expenses  
Not Subject to Limits**

**Other  
Expenses**

	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			1575
Bank charges	17		79 <del>48</del>
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	87		143
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance			
Interest expense			
Media advertising			
Newsletters and promotional material (signs, brochures, etc.)	5,845 <del>5397</del>		6,656
Office rent, utilities and maintenance	700		2,100 <del>2,800</del>
Office supplies, stationery	531		1,141
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	2803		
Professional services			
Research and polling			
Salaries and benefits			
Social functions / thank-you parties	423		1,478
Telecommunications	84		799 <del>252</del>
Travel			
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)		1132	
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) Tribunal fees			2,555
<b>Total Expenses</b>	10,490 <del>9,342</del> A	1,382 B	16,526 <del>14,093</del> 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  
GLENN SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUM BEACH RIDING

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	7,794.72 - 7300 1a	5,854.50 - 6085 1b
Corporations	365 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) 8,159.72 - 7300 A 5,854.50 - 6085 B

Classified totals (A + B) 14,014.22 - 43,385 C

Total anonymous contributions (from box A, S-A2) 902 D

Total value of all political contributions from all sources (C + D) 14,916.22 - 44,287 E

Total contributions of money 13,282 - 44,287 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 1,634.22 G  
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 66 H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 950 - 0 I

This form is 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*. 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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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## POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

THIS IS AN AMENDED FORM  
IT HAS NOT BEEN AUDITED

**S-A1**  
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Glenn Sollitt

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OF 1

FULL NAME OF CONTRIBUTOR <small>(if a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
R. Joan Whiteley	X						500	2017/04/21	500
Petra Janusas	X						1,000	2017/04/21	1,000
Douglas Anthony	X						500	2017/04/21	500
Dayne Sabo	X						1,000	2017/04/21	1,000
Lillian Bramwell	X						1,000	2017/04/21	1,000
Caron Byrne	X						300	2017/04/21	300
Greg Sabo	X						2,500	2017/05/31	2,500
Sabo Jang & Co. Ltd.		X					365	2017/07/20	365
Glenn Sollitt	X						448	2017/07/19	994.72
Glenn Sollitt	X						546.72	2017/10/10	994.72

\* CLASS OF CONTRIBUTOR:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	<b>A</b>	8,159.72
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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 <b>GLENN SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUM BEACH RIDING</b>		
Number of fundraising functions held	1	
Total gross fundraising function income (sum of boxes M on all S-F forms)	7,550 -9,300	A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	1,132	B
Total net income (or loss) from fundraising functions (A - B)	6,418 -8,100	C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	7,550 -9,300	D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)		E
(boxes D + E must equal box A)		
<b>For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)</b>		
Total cost of fundraising functions held during the campaign period	1,132	F
Total cost of fundraising functions held outside the campaign period		G
Total net losses of fundraising functions which incurred net losses during the campaign period		H

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## FUNDRAISING FUNCTION

(Submit a separate form for each function held)

**S-F**  
(15/07)

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If form is for Nomination Contestant, please tick

PAGE 1  
OF 1

NAME OF FILING ENTITY <b>GLENN SOLLITT - GREEN PARTY - PARKSVILLE/QUALICUM BEACH RIDING</b>	
DATE OF EVENT (YYYY/MM/DD) <b>2017-04-21</b>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <b>EARTH DAY EVE</b>

**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	
Purchases by individuals of more than \$250 worth of tickets				B	
Purchases by individuals of tickets that are more than \$50 each				C	

Other gross income reported as contributions, including anonymous contributions (provide full details)

CASH DONATIONS <i>(includes \$902 of anonymous contributions)</i>	1265	D
CHEQUES	6285	E
<del>CREDIT CARD/E-TRANSERS</del>	<del>4750</del>	F

Total gross income reported as political contributions (A + B + C + D + E + F) 7,550 -9,300 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	

Other gross income not reported as contributions (provide full details)

		I
		J
		K

Total gross income not reported as political contributions (H + I + J + K)		L
Total gross income (G + L)	7,550 -9,300	M
Total cost of function	1,132	N
Net income (loss) (box M-N)	6,418 -8,168	O

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