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IT HAS NOT BEEN AUDITED~~



## ELECTION FINANCING REPORT CANDIDATE

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

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

Amendment # 03

CANDIDATE'S LAST NAME Jannidinaro		FIRST NAME Lori	MIDDLE NAME(S)
ELECTORAL DISTRICT Cowichan Valley	POLITICAL PARTY/AFFILIATION BC NDP		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Lenske		FIRST NAME Larry	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 1799 Pritchard Road			CITY / TOWN Cowichan Bay
POSTAL CODE VOR1N1	PHONE NUMBER 250-715-1007	FAX NUMBER 250-715-1056	EMAIL ADDRESS Larry@ResilienceMatters.ca

This financing report includes the following forms:

**All Candidates:**

		FORMS CHECKLIST
	<b>X</b>	<input checked="" type="checkbox"/>
Statement of Election Income and Expenses – <b>Form St-I&amp;E-E</b>		<input checked="" type="checkbox"/>
Summary of Expenses – <b>Form Sm-E</b>		<input checked="" type="checkbox"/>
Summary of Political Contributions by Class – <b>Form Sm-C</b>		<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 – <b>Form S-A1</b>		<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions – <b>Form S-A2</b>		<input type="checkbox"/>
Prohibited Contributions – <b>Form S-Ax</b>		<input checked="" type="checkbox"/>
Personal Expenses Paid by Financial Agent – <b>Form Sm-PE1</b>		<input checked="" type="checkbox"/>
Personal Expenses Paid by Candidate – <b>Form Sm-PE2</b>		<input type="checkbox"/>
Summary of Fundraising Functions – <b>Form Sm-F</b>		<input type="checkbox"/>
Fundraising Function – <b>Form S-F</b>		<input type="checkbox"/>
Loans and Guarantees – <b>Form S-L1</b>		<input type="checkbox"/>
Loans / Debts Forgiven / Written Off – <b>Form S-L2</b>		<input type="checkbox"/>
Transfers Received – <b>Form S-T-Rcv</b>		<input checked="" type="checkbox"/>
Transfers Given – <b>Form S-T-Giv</b>		<input checked="" type="checkbox"/>

**Candidates Who Were Nomination Contestants:**

Nomination Contestant Expenses – <b>Form Sm-E-NC</b>	<input type="checkbox"/>
Summary of Political Contributions by Class – <b>Form Sm-C</b>	<input type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 – <b>Form S-A1</b>	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions – <b>Form S-A2</b>	<input type="checkbox"/>
Personal Expenses Paid by Financial Agent – <b>Form Sm-PE1</b>	<input type="checkbox"/>
Personal Expenses Paid by Contestant – <b>Form Sm-PE2</b>	<input type="checkbox"/>
Summary of Fundraising Functions – <b>Form Sm-F</b>	<input type="checkbox"/>
Fundraising Function – <b>Form S-F</b>	<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 / 26

**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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**AUDITOR'S REPORT ON  
LORI IANNIDINARDO CAMPAIGN ELECTION FINANCING REPORT  
PURSUANT TO THE ELECTION ACT**

To Larry Lenske, Financial Agent for Lori IannidinarDO:

We have audited the accompanying election financing report of Lori IannidinarDO, relating to the British Columbia election held on May 9, 2017 in the electoral district of Cowichan Valley. The election financing report has been prepared by the Financial Agent for Lori IannidinarDO 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**

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*. 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 campaign'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 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 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 Lori Iannidinaro for the British Columbia election held on May 9, 2017 in the electoral district of Cowichan Valley 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 (Candidate) 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.

Signed Kevin Roden  
KEVIN RODEN, CPA, CGA, Auditor  
NANAIMO BC  
City  
JULY 26/17  
Date



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**STATEMENT OF ELECTION  
INCOME AND EXPENSES**

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

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

NAME OF FILING ENTITY  
Lori Iannidnardo - BC NDP - Cowichan Valley

Total value of political contributions from all sources (from box E on form Sm-C)	8267.61	
Total transfers received (from box A on form S-T-Rev)	<del>82068.03</del>	82275.03
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)		
<b>Total Income (sum of above boxes)</b>	<del>90585.64</del>	<b>A 90792.64</b>
Total value of election expenses subject to limits (from box A on form Sm-E)	<del>54625.13</del>	54416.56
Total value of election expenses not subject to limits (from box B on form Sm-E)	3963.77	4160.77
Total value of other expenses (from box C on form Sm-E)	18540.94	18256.54
Total transfers given (from box A on form S-T-Giv)	<del>13381.76</del>	13958.77
<b>Total Expenditures (sum of above boxes)</b>	<del>90570.80</del>	<b>B 90792.84</b>

**For Candidates Only**

Balance in campaign account as of date of report 75.04 **C**  $\phi$



# SUMMARY OF EXPENSES

Sm-E  
(15/08)

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NAME OF FILING ENTITY		Election Expenses Subject to Limits		Election Expenses Not Subject to Limits		Other Expenses	
Lori Iannidnardo - BC NDP - Cowichan Valley							
207.00 Audit	Accounting and audit services			1407.00	<del>1200.00</del>		
	Bank charges	179.20	<del>162.60</del>				
17.00 Bank charges	Candidate's nomination deposit				250.00		
	Convention, workshop and meeting fees and rentals					100.00	
	Data processing / information technology	453.11				453.11	
	Donations and gifts					49.38	
	Excess nomination expenses (from box D, form Sm-E-NC)						
	Furniture and equipment	316.07				316.07	
<489.00> Insurance refund	Insurance	119.20	<del>314.80</del>			178.80	<del>472.20</del>
	Interest expense						
	Media advertising	4320.36				334.32	
	Newsletters and promotional material (signs, brochures, etc.)	12314.61				1087.14	
	Office rent, utilities and maintenance	2746.28				3085.28	
<29.97> supplies refund	Office supplies, stationery	1793.34	<del>1823.31</del>			793.24	
	Personal expenses of candidate (from box G, form Sm-PE1)				2503.77		
	Postage and courier	393.12				565.16	
	Professional services					1500.00	
	Research and polling						
	Salaries and benefits	16813.72				5853.00	
	Social functions / Thank-you parties					2541.79	
	Telecommunications	12056.89				498.26	
	Travel	2910.67					
	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)							
		5446.56		4160.77		18256.54	
<b>Total Expenses</b>		<b>54626.13</b>	<b>A</b>	<b>3958.77</b>	<b>B</b>	<b>18545.94</b>	<b>C</b>

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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C  
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Lori Iannidinaro - BC NDP - Cowichan Valley

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	2072.61	1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	6195.00	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) 8267.61 A  B

Classified totals (A + B) 8267.61 C

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

Total value of all political contributions from all sources (C + D) 8267.61 E

Total contributions of money  F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 8267.61 G

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 0 H

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



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

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

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Lori Iannidinardo - BC NDP - Cowichan Valley

PAGE 1  
OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
United Steelworkers <u>District 3</u> <u>Steve Hunt, Ken Neumann</u>				X			6195.00	2017/03/02	6195.00
Herb Strom	X						557.20	2017/03/16	557.20
Jane Hurtig	X						224.00	2017/03/17	
Jane Hurtig	X						591.41	2017/04/15	815.41
Larry Lenske	X						700.00	2017/04/17	700.00

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS A 8267.61

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# PROHIBITED CONTRIBUTIONS

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**S-Ax**  
(17/12)

NAME OF FILING ENTITY  
LORI IANNIDINARDO

PAGE 1  
OF 1

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
2017/05/03	Contribution of cash given by Don Skerik, receipt #722865.	\$ 200.00	2018/11/06		
TOTAL		A	\$ 200.00		

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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

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NAME OF FILING ENTITY  
Lori Iannidinaro - BC NDP - Cowichan Valley

**Paid by the Financial Agent**

A. Transportation to, from or within electoral district

Air travel 432.00

Bus, taxi

Rental vehicle

Private vehicle 697.69 667.69

Other (describe)

Total 1129.69 **A**

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

Hotel, motel

Meals 1374.08

Incidental expenses (describe)

Total 1374.08 **B**

C. Cost of renting a necessary temporary residence

Rent 0 **C**

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

Family care

Disability expenses

Total 0 **D**

E. Total personal expenses paid by the financial agent

Total of items A to D 2503.77 **E**

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

From Sm-PE2, box E

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

Total of items E + F 2503.77 **G**

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# TRANSFERS RECEIVED

NAME OF FILING ENTITY  
Lori Iannidianrdo - BC NDP - Cowichan Valley

PAGE 1  
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/24	BC NDP	655.00
2017/04/03	BC NDP	5033.90
2017/04/12	BC NDP	1676.00
2017/04/13	BC NDP	250.00
2017/04/20	BC NDP	603.50
2017/04/28	BC NDP	1895.00
2017/05/02	BC NDP	1375.00
2017/05/04	BC NDP	5427.50
2017/05/09	BC NDP	50.00
2017/05/18	BC NDP	2985.00
2017/06/02	BC NDP	4712.00
2017/06/09	BC NDP	125.00
2017/06/13	BC NDP	11949.17
2017/04/24	BC NDP	2381.82
2017/05/01	BC NDP	450.62
<b>TOTAL</b>		<b>A 39569.51</b>



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## TRANSFERS RECEIVED

S-T-Rcv  
(15/06)

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NAME OF FILING ENTITY Lori Iannidianrdo - BC NDP - Cowichan Valley	PAGE 2 OF 2
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/04	BC NDP	449.75
2017/05/12	BC NDP	1449.09
2017/05/18	BC NDP	7277.10
2017/05/18	BC NDP	545.50
2017/03/20	Cowichan Valley NDP Constituency Association	21000.00
2017/04/25	Cowichan Valley NDP Constituency Association	650.00
2017/07/14	Cowichan Valley NDP Constituency Association	101.68
2017/07/14	Cowichan Valley NDP Constituency Association	300.16
2017/07/14	Cowichan Valley NDP Constituency Association	3639.91
2017/07/14	Cowichan Valley NDP Constituency Association	3346.50
2017/07/14	Cowichan Valley NDP Constituency Association	1307.87
2017/07/14	Cowichan Valley NDP Constituency Association	30.96
2017/07/14	Cowichan Valley NDP Constituency Association	1200.00
2017/05/08	Carol James - BC NDP - Beacon Hill	1000.00
2017/08/28	Cowichan Valley NDP Constituency Association	207.00
<b>82,275.03</b> TOTAL		<b>A 42705.52</b> <del>42496.52</del>

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## TRANSFERS GIVEN

**S-T-Giv**  
(15/06)

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NAME OF FILING ENTITY

Lori Iannidiano - BC NDP - Cowichan Valley

PAGE 1  
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/06/09	BCNDP	7206.76
2017/07/07	Cowichan Valley NDP Constituency Association	2700.00
2017/07/14	Cowichan Valley NDP Constituency Association	500.00
2017/07/21	Cowichan Valley NDP Constituency Association	1975.00
2017/07/21	Cowichan Valley NDP Constituency Association	1000.00
2017/08/26	Cowichan Valley NDP Constituency Association	489.00
2017/08/26	Cowichan Valley NDP Constituency Association	58.04
2017/10/14	Cowichan Valley NDP Constituency Association	29.97

TOTAL A 13958.77 ~~12911.80~~

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