

ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)



ELECTIONS
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Amendment # 2

CANDIDATE'S LAST NAME Greene		FIRST NAME Kelly		MIDDLE NAME(S)
ELECTORAL DISTRICT Richmond - Steveston		POLITICAL PARTY/AFFILIATION BC NDP	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09	
FINANCIAL AGENT'S LAST NAME McFarland		FIRST NAME Leslie		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 120 12100 Riverside Way			CITY / TOWN Richmond	
POSTAL CODE V6W 1K5	PHONE NUMBER 604-726-7142	FAX NUMBER	EMAIL ADDRESS lmcFarland@gmail.com	

This financing report includes the following forms:

All Candidates:

		FORMS CHECKLIST
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 type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<input checked="" type="checkbox"/>
Personal Expenses Paid by Candidate –	Form Sm-PE2	<input checked="" 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 <i>Leslie McFarland</i>	DATE (YYYY / MM / DD) 2017/07/30
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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*. 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 V8W 9J6

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

6112 Sussex Avenue
Burnaby, British Columbia
Canada V5H 3C3

☎ 604 . 434-5800
Fax: 604 . 433-6200

To: Leslie McFarland, Financial Agent for Kelly Greene

We have audited the accompanying election financing report of Kelly Greene relating to the British Columbia election held on May 9, 2017 in the electoral district of Richmond Steveston. The election financing report has been prepared by the Financial Agent for Kelly Greene 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 Kelly Greene for the British Columbia election held on May 9, 2017 in the electoral district of Richmond Steveston is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

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Kelly Greene
Independent Auditor's Report
Page 2

Basis of Accounting

The election financing report is prepared to assist Kelly Greene 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
July 30, 2017



STATEMENT OF ELECTION
INCOME AND EXPENSES

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

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

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

NAME OF FILING ENTITY
Kelly Greene - BC NDP - Richmond Steveston

Total value of political contributions from all sources (from box E on form Sm-C) 6281 -704

Total transfers received (from box A on form S-T-Rcv) 23,713 47728

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)

Total Income (sum of above boxes) 30,244 48679 A

Total value of election expenses subject to limits (from box A on form Sm-E) 21429

Total value of election expenses not subject to limits (from box B on form Sm-E) 4343

Total value of other expenses (from box C on form Sm-E) 3126

Total transfers given (from box A on form S-T-Giv) 1346

Total Expenditures (sum of above boxes) 30244 B

For Candidates Only

Balance in campaign account as of date of report 0 -5,769.17 C



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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
Kelly Greene - BC NDP - Richmond Steveston

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2500	
Bank charges	59		
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals			
Data processing / Information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	478		
Insurance	95		95
Interest expense			
Media advertising	4739		1278
Newsletters and promotional material (signs, brochures, etc.)	8924		327
Office rent, utilities and maintenance	1076		1095
Office supplies, stationery	599		183
Personal expenses of candidate (from box G, form Sm-PE1)		1593	
Postage and courier	1239		9
Professional services			
Research and polling			
Salaries and benefits	3050		
Social functions / thank-you parties	281		76
Telecommunications	805		63
Travel	84		
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)			
Total Expenses	21429 A	4343 B	3126 C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY
Kelly Greene - BC NDP - Richmond Steveston

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	5,928	348	1a	1b
Corporations		273	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) 6,201 -624 A 80 B

Classified totals (A + B) 6,281 -704 C

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

Total value of all political contributions from all sources (C + D) 6,281 -704 E

Total contributions of money F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 6,281 -704 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 1 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
(15/08)



If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY: Kelly Greene - BC NDP - Richmond Steveston
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			
Stripe Graphics IN KIND		X					273	2017/03/22	273
Monty Bartlett - Office Supplies IN KIND	X						13	2017/04/30	
Monty Bartlett - Office Supplies IN KIND	X						302	2017/04/05	
Monty Bartlett - Phone Credit IN KIND	X						13	2017/05/05	
Monty Bartlett - Social Function Supplies IN KIND	X						20	2017/05/08	348
Kelly Greene	X						5580 11,565	2017/05/09	5,580 11,565

* 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 6,201 -624

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**PERSONAL EXPENSES PAID
BY FINANCIAL AGENT**
(Personal expenses of candidate or contestant
which were paid by the financial agent)

Sm-PE1
(15/06)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY
Kelly Greene - BC NDP - Richmond Steveston

Paid by the Financial Agent

A. Transportation to, from or within electoral district

	Air travel	
	Bus, taxi	
	Rental vehicle	
	Private vehicle	
Other (describe)		
Total		

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

	Hotel, motel	
	Meals	
Incidental expenses (describe)		
Total		

C. Cost of renting a necessary temporary residence

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

	Family care	
	Disability expenses	
Total		

E. Total personal expenses paid by the financial agent

Total of items A to D		
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F. Total personal expenses paid out of pocket by candidate or contestant

From Sm-PE2, box E	1593	
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G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F	1593	
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**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)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Kelly Greene - BC NDP - Richmond Steveston	
Paid by the Candidate or Contestant	
A. Transportation to, from or within electoral district	
Air travel	
Bus, taxi	
Rental vehicle	
Private vehicle	11
Other (describe)	
Total	11 A
B. Cost of lodging, meals and incidental expenses while travelling	
Hotel, motel	
Meals	22
Incidental expenses (describe)	
Total	22 B
C. Cost of renting a necessary temporary residence	Rent C
D. All other necessary personal expenses related to campaign or contest	
Family care	1560
Disability expenses	
Total	1560 D
E. Total personal expenses paid by candidate or contestant	Total of items A to D 1593 E

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)



NAME OF FILING ENTITY Kelly Greene - BC NDP - Richmond Steveston	PAGE: 1 OF 1
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC NDP	5
2017/04/12	BC NDP	1672
2017/04/13	BC NDP	123
2017/04/20	BC NDP	3060
2017/04/27	BC NDP	482
2017/05/09	RICHMOND - STEVESTON BC NDP CONSTITUENCY ASSOCIATION	6500
2017/05/09	BC NDP	615
2017/05/18	BC NDP	1700
2017/06/13	BC NDP	739
2017/05/08	Richmond South Centre Campaign	2832
2017/09/30	Richmond - Steveston BC NDP Constituency Association	2485
2018/01/04	Richmond - Steveston BC NDP Constituency Association	3500
TOTAL		A 23,713 47728

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TRANSFERS GIVEN

S-T-Giv
(15/06)



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NAME OF FILING ENTITY
Kelly Greene - BC NDP - Richmond Steveston

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 05 / 30	BC NDP - Richmond Queensborough - Amandeep Singh Campaign	1346
TOTAL		A 1346

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