

FINANCING REPORT

INITIATIVE
THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

Amendment # _____

FULL NAME OF AUTHORIZED PARTICIPANT Robert Harvey Bray		<input checked="" type="checkbox"/> PETITION	<input type="checkbox"/> VOTE	<input checked="" type="checkbox"/> PROPONENT	<input type="checkbox"/> OPPONENT
TITLE OF INITIATIVE <i>Voluntary</i> Initiative to Allow Formation of Twenty Charter Schools					
FINANCIAL AGENT'S LAST NAME Bray		FIRST NAME Robert		MIDDLE NAME(S) Harvey	
FINANCIAL AGENT'S MAILING ADDRESS 422 - 1434 Ironwood Street					
CITY / TOWN Campbell River	PROVINCE BC	POSTAL CODE V9W 5T5	PHONE NO. 250-504-0052	FAX NO. 250-286-3677	
ADDRESS WHERE RECORDS ARE MAINTAINED (if different from address above) 784 Bowen Drive			CITY / TOWN Campbell River	POSTAL CODE V9H 1S2	
EMAIL bob.bray@socialmavrikbc.ca					

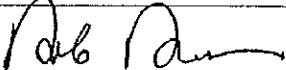
This financing report includes the following forms:

FORMS
CHECKLIST

These forms must be included in all reports	Statement of Income and Expenses – Form St-I&E-I	<input checked="" type="checkbox"/>
	Summary of Expenses – Form Sm-E-I	<input checked="" type="checkbox"/>
These forms only need to be filed if there is information to report.	Summary of Contributions by Class – Form Sm-C-I	<input checked="" type="checkbox"/>
	Contributions with a Total Value Greater than \$250 – Form S-A1-I	<input checked="" type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions – Form S-A2-I	<input type="checkbox"/>
	Prohibited Contributions – Form S-Ax-I	<input type="checkbox"/>
	Summary of Fundraising Functions – Form Sm-F-I	<input type="checkbox"/>
	Fundraising Function – Form S-F-I	<input type="checkbox"/>
	Loans and Guarantees – Form S-L1-I	<input type="checkbox"/>
	Loans / Debts Forgiven / Written Off – Form S-L2-I	<input type="checkbox"/>

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named participant;
- (b) this report and appropriate forms have been prepared in accordance with the *Recall and Initiative 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) 2019 / 12 / 11
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

**STATEMENT OF INITIATIVE
INCOME AND EXPENSES**

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~~Initiative to Allow Formation of Twenty Charter Schools~~ Robert Harvey Bray

Total value of contributions from all sources (from box E on Sm-C-I)

Interest Income

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

Other Income (describe)

Total Income (sum of above 4 boxes) **A**

Total value of initiative expenses subject to limits (from box A on Sm-E-I)

Total value of initiative expenses not subject to limits (from box B on Sm-E-I)

Total expenses not used during initiative period (from box C on Sm-E-I)

Total Expenditures (sum of above 3 boxes) **B**

Surplus (Deficit) (A - B) **C**

SUMMARY OF INITIATIVE EXPENSES

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Expenses

	Initiative expenses used during the period		Other expenses not used during the period			
	Subject to limits	Not subject to limits				
Accounting and audit services						
Bank charges	19.39					
Convention, workshop and meeting fees and rentals						
Data processing/information technology	191.20					
Donations and gifts						
Fees charged by Chief Electoral Officer		50.00				
Furniture and equipment						
Insurance						
Interest expense						
Media advertising						
Newsletters and promotional material (signs, brochures, etc.)	113.54					
Office rent, utilities and maintenance	189.00		78.75			
Office supplies, stationery	171.69					
Postage and courier	48.02					
Printing of petition sheets		14.08				
Professional services						
Research and polling						
Salaries and benefits						
Social functions/thank-you parties						
Telecommunications	143.12					
Travel						
Total cost of fundraising functions held during the petition or vote period which did not incur net losses (from box F, Sm-F-1)						
Total cost and net losses of fundraising functions which incurred net losses during the petition or vote period (from box I, Sm-F-1)						
Total cost of fundraising functions held outside the petition or vote period (from box J, Sm-F-1)						
Other expenses (describe)						
Total Expenses	875.96	A	64.08	B	78.75	C

**SUMMARY OF INITIATIVE
CONTRIBUTIONS BY CLASS**

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Initiative to Allow Formation of Twenty Charter Schools **Robert Harvey Bray**

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	958.79	1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a	60.00	5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1-I) 958.79 **A** 60.00 **B**

Classified totals
(A + B) 1,018.79 **C**

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

Total value of all contributions from all sources
(C + D) 1,018.79 **E**

Total contributions of money 1,018.79 **F**

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

Number of contributors who made contributions
of \$250 or less in total value 1.00 **H**

**INITIATIVE CONTRIBUTIONS WITH A TOTAL VALUE
GREATER THAN \$250**

S-A1-1
(19/06)

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Initiative to Allow Formation of Twenty Charter Schools Robert Harvey Bray

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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			
Robert Harvey Bray	X						100.00	2019/05/01	958.79
Robert Harvey Bray	X						200.00	2019/06/01	958.79
Robert Harvey Bray	X						200.00	2019/07/01	958.79
Robert Harvey Bray	X						100.00	2019/08/01	958.79
Robert Harvey Bray	X						100.00	2019/09/01	958.79
Robert Harvey Bray	X						100.00	2019/10/01	958.79
Robert Harvey Bray	X						158.79	2019/11/30	958.79

*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** **958.79**