



2009 REFERENDUM PROPONENT OR OPPONENT GROUP

F-OP-R (09/01)

FINANCING DISCLOSURE REPORT

ELECTIONS BC
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PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

FULL NAME OF GROUP No BC - STV Campaign Society		<input type="checkbox"/> PROPONENT <input checked="" type="checkbox"/> OPPONENT	
FINANCIAL AGENT'S LAST NAME Grdina	FIRST NAME Norman	MIDDLE INITIAL(S) G.	
FINANCIAL AGENT'S MAILING ADDRESS 200 - 2000 West 12th Avenue			
CITY / TOWN Vancouver	POSTAL CODE V6J 2G2	PHONE NUMBER 604-736-8911	FAX NUMBER 604-736-8915
ADDRESS WHERE RECORDS ARE MAINTAINED (if different from address above) Same		CITY / TOWN	POSTAL CODE
EMAIL ADDRESS normg@morrow-co.com			

This financing report includes the following forms:

		FORMS CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
Statement of Referendum Income and Expenses –	Form St-I&E-OP-R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Referendum Expenses –	Form Sm-E-OP-R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Contributions by Class –	Form Sm-C-R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Contributions of Money / Property / Services over \$250 –	Form S-A1-R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2-R	<input type="checkbox"/>	<input type="checkbox"/>
Prohibited Contributions –	Form S-Ax-R	<input type="checkbox"/>	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F-OP-R	<input type="checkbox"/>	<input type="checkbox"/>
Fundraising Function –	Form S-F-R	<input type="checkbox"/>	<input type="checkbox"/>
Loans & Guarantees Received –	Form S-L1-R	<input type="checkbox"/>	<input type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2-R	<input type="checkbox"/>	<input type="checkbox"/>

I, the Financial Agent, swear (or solemnly affirm) that:

- (a) I am authorized to act on behalf of the above-named proponent or opponent group;
- (b) This report has been prepared in accordance with the *Electoral Reform Referendum 2009 Act*, and its Regulations; and
- (c) To the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SWORN (OR SOLEMNLY AFFIRMED) BEFORE ME

NAME OF FINANCIAL AGENT Norman G. Grdina	AT: BURNABY Vancouver, BC	DATE (YYYY / MM / DD) 2009/07/31
SIGNATURE OF FINANCIAL AGENT 		COMMISSIONER FOR TAKING AFFIDAVITS FOR BRITISH COLUMBIA

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

E.A. (TED) HAWTHORNE
BARRISTER & SOLICITOR
#208-1899 Willingdon Avenue
Burnaby, British Columbia
V5C 5T1 290-8911

ORIGINAL — CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS

All forms included in this report are available for public inspection at the Chief Electoral Office during regular office hours.

Election Financing Report

Auditor's Report
STV Campaign Financing Report
Pursuant to the *Election Act*

To Norman G. Grdina, Financial Agent for No BC – STV Campaign Society

We have audited the Financing Disclosure Report (*pursuant to Part 10 Section 214 of the Election Act*) for the 2009 Referendum Opponent Group operating as the "STV Campaign Society" (The Society). This Financing Disclosure Report is the responsibility of the Financial Agent as well as the directors of The Society. Our responsibility is to express an opinion on this Financing Disclosure Report based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the Financing Disclosure Report is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Financing Disclosure Report. An audit also includes assessing the accounting principles used and significant estimates made by the Financial Agent, as well as evaluating the overall presentation of the Financing Disclosure Report.

Due to the nature of the types of transactions inherent in any campaigns of this nature, it is impracticable through auditing procedures to determine that the Financial Agent's election campaign records include all financial transactions for the campaign. Accordingly, our verification of these transactions was limited to the amounts recorded in the Financial Agent's campaign records and we were not able to determine whether any adjustments might be necessary to the Financing Disclosure Report.

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the Financial Agent's campaign records as described in the preceding paragraph, this Financing Disclosure Report presents fairly, in all material respects, the financial transactions contained in the Financial Agent's campaign records, in accordance with the requirements of Part 10 Section 214 of the Election (with reference to compliance with the Electoral Reform Referendum 2009 Act.)

Galloway Battelle & Company

Signed _____

Auditor

Vancouver, B.C.

City

August 4, 2009

Date





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STATEMENT OF REFERENDUM INCOME AND EXPENSES

St-I&E-OP-R (09/01)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

No BC - STV Campaign Society

Total value of funds paid to proponent or opponent group by Chief Electoral Officer

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

Interest income

Total gross fundraising function income not reported as contributions
(total of box E + box F on Sm-F-OP-R)

Other income

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

Total value of referendum expenses (from box A on Sm-E-OP-R)

Total other expenses (from box B on Sm-E-OP-R)

Public funds repaid to Chief Electoral Officer

Surplus contributions paid to registered charity or Chief Electoral Officer Name of Charity

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

- 1) Awaiting GST refund of \$12,386.61 (for 50% rebate) to settle balance of accounts payable.
- 2) Proceeding with notice of objection in August 2009 to claim a further 50% refund as we consider the funding from Elections Canada to be a taxable supply.

**THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED**



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STATEMENT OF REFERENDUM INCOME AND EXPENSES

St-I&E-OP-R (09/01)

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NAME OF FILING ENTITY

No BC - STV Campaign Society

Total value of funds paid to proponent or opponent group by Chief Electoral Officer

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

Interest income

Total gross fundraising function income not reported as contributions
(total of box E + box F on Sm-F-OP-R)

Other income

SEE AMENDMENT

Total Income (sum of above boxes) A

Total value of referendum expenses (from box A on Sm-E-OP-R)

Total other expenses (from box B on Sm-E-OP-R)

Public funds repaid to Chief Electoral Officer

Surplus contributions paid to registered charity or Chief Electoral Officer Name of Charity

Total Expenditures (sum of above boxes) B

- 1) Awaiting GST refund of \$12,386.61 (for 50% rebate) to settle balance of accounts payable.
- 2) Proceeding with notice of objection in August 2009 to claim a further 50% refund as we consider the funding from Elections Canada to be a taxable supply.



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SUMMARY OF REFERENDUM EXPENSES

Sm-E-OP-R (09/01)

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NAME OF FILING ENTITY
No BC - STV Campaign Society

EXPENSES	REFERENDUM EXPENSES INCURRED	OTHER EXPENSES
Accounting and audit services	2,000.00	
Bank charges	120.24	
Brochures (pamphlets, flyers, etc.)	214.00	
Events		
Furniture and equipment rental		
Insurance		
Interest expense		
Media advertising	468,369.01	
Newsletters		
Office rent, utilities	285.71	
Office supplies, stationery		
Postage and courier		
Printing		
Professional services	4,127.94	
Research and polling	31,175.00	
Signs (lawn signs, billboards, etc.)		
Telecommunications	251.66	
Travel	1,601.27	
Total cost of fundraising functions held outside the referendum campaign period (from box G, Sm-F-OP-R)		
Total cost of fundraising functions held during the referendum campaign period (from box B, Sm-F-OP-R)		
Other expenses (describe)		
TOTAL EXPENSES	\$ 508,144.83 A	\$ B



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SUMMARY OF CONTRIBUTIONS BY CLASS

Sm-C-R (99/05)

NAME OF FILING ENTITY
No BC - STV Campaign Society

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	625.43	1b
Corporations	11,000	2a		2b
Unincorporated Business/Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributors	500,000	6a		6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1-R) **11,000** A **625.43** B

Classified totals (A + B) **11,625.43** C

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

Total value of all contributions from all sources (C + D) **11,625.43** E

**THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED**

Total contributions of money **11,625.43** 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 less than \$250 in total value **4** H



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SUMMARY OF CONTRIBUTIONS BY CLASS

Sm-C-R (99/05)

NAME OF FILING ENTITY **No BC - STV Campaign Society**

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

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Non-profit Organizations		5a		5b
Other Identifiable Contributors	500,000	6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1-R)	511,000	A	625.43	B
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Classified totals (A + B)	511,625.43	C
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Total anonymous contributions (from box A, S-A2-R)		D
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Total value of all contributions from all sources (C + D)	511,625.43	E
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SEE AMENDMENT

Total contributions of money	511,625.43	F
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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 less than \$250 in total value	4	H
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CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1-R (99/06)

NAME OF FILING ENTITY: **No BC - STV Campaign Society**

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OF **1**

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
	1	2	3	4	5	6				
Province of British Columbia						X	\$425,000	23/01/2009	\$500,000	
Province of British Columbia						X	\$65,000	04/04/2009	\$500,000	
Robert S. Pleacas Consulting Ltd.		X					\$1,000	19/01/2009	\$1,000	
Hy's of Canada Ltd.		X					\$5,000	06/05/2009	\$5,000	
Kain's & Strongman Properties Ltd.		X					\$5,000	07/05/2009	\$5,000	
THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED										
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A	11,000		

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

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

S-A1-R (99/06)

NAME OF FILING ENTITY: **No BC - STV Campaign Society**

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* (✓ APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTORS CONTRIBUTIONS
	1	2	3	4	5	6			
Province of British Columbia					X		\$435,000	23/01/2009	
Province of British Columbia					X		\$65,000	01/04/2009	\$500,000
Robert S. Pleacas Consulting Ltd.		X					\$1,000	19/01/2009	\$1,000
Hy's of Canada Ltd.		X					\$5,000	06/05/2009	\$5,000
Kain's & Strongman Properties Ltd.		X					\$5,000	07/05/2009	\$5,000
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A \$511,000		

SEE AMENDMENT

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

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