

**ELECTIONS**

A non-partisan Office of the Legislature

ELECTION FINANCING REPORT**CANDIDATE**

F-C (11/06)

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME YAMAMOTO		FIRST NAME NAOMI	MIDDLE NAME(S)
ELECTORAL DISTRICT NORTH VANCOUVER LONSDALE	REGISTERED POLITICAL PARTY LIBERAL	GENERAL VOTING DAY (YYYY / MM / DD) 2013/5/18	
FINANCIAL AGENT'S LAST NAME BUCHOLS		FIRST NAME RICHARD	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 4065 BROCKTON CRESCENT		CITY / TOWN NORTH VANCOUVER	
POSTAL CODE VY9 1E5	PHONE NUMBER 604-929-7828	FAX NUMBER	EMAIL ADDRESS rbuchols@hotmail.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 type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input 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-Glv	<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)

2013/07/19

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.ORIGINAL — CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection.

INDEPENDENT AUDITOR'S REPORT

To Rick Buchols, Financial Agent for Naomi Yamamoto

I have audited the accompanying election financing report of Naomi Yamamoto relating to the British Columbia election held on May 14, 2013 in the electoral district of North Vancouver - Lonsdale. The election financing report has been prepared by the Financial Agent for Naomi Yamamoto 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

My responsibility is to express an opinion on the election financing report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Those standards require that I 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 Naomi Yamamoto'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.

I believe that the audit evidence I 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 I was not able to determine whether any adjustments might be necessary to the election financing report.



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Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Naomi Yamamoto for the British Columbia election held on May 14, 2013 in the electoral district of North Vancouver- Lonsdale 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 Naomi Yamamoto 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.

ECCELERANT ACCOUNTING LTD.

Eccelerant Accounting Ltd

August 8, 2013
North Vancouver, BC



ELECTIONS

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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2013/05/18

NAME OF FILING ENTITY
NAOMI YAMAMOTO, LIBERAL, NORTH VANCOUVER LONSDALE

Total value of political contributions from all sources (from box E on form Sm-C) 23,360

Total transfers received (from box A on form S-T-Rcv) 67,589

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) 91,199 A

Total value of election expenses subject to limits during 60 day pre-campaign period
(from box A on form Sm-E) 3,294

Total value of election expenses subject to limits during campaign period
(from box B on form Sm-E) 62,289

Total value of election expenses not subject to limits (from box C on form Sm-E) 2,765

Total value of non-election expenses incurred outside the 60 day pre-campaign and
campaign periods (from box D on form Sm-E) 1,103

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

Total Expenditures (sum of above boxes) 69,451 B

For Candidates Only

Balance in campaign account as of date of report 21,767 C

SUMMARY OF EXPENSES

Sm-E (11/05)



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PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

Naomi Yamamoto - Liberal - W. Van Housdale

Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services			2,000	
Bank charges		47		
Candidate's nomination deposit			260	
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				
Insurance	49	125		
Interest expense				
Media advertising		2,879		
Newsletters and promotional material (signs, brochures, etc.)	1,678	19,196		
Office rent, utilities and maintenance	473	7,088	65	
Office supplies, stationery	50	1,745		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier	170	4,393		
Professional services	190	6,855		
Research and polling	674	13,667		
Salaries and benefits				
Social functions / thank-you parties	10	2,507		1,103
Telecommunications		2,912		
Travel		875		
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)			440	
Total cost of fundraising functions held outside the 60 day pre-campaign period and 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	3,294 A	62,289 B	2,765 C	1,103 D



ELECTIONS

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
NAOMI YAMAMOTO, LIBERAL, NORTH VANCOUVER LONSDALE

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1650	1a	2720	1b
Corporations	18190	2a	800	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)

19840	A	3520	B
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Classified totals
(A + B)

23360	C
-------	---

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

	D
--	---

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

23360	E
-------	---

Total contributions of money

22920	F
-------	---

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

440	G
-----	---

(boxes F + G must equal box E)

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

20	H
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Total dollar amount of all income tax receipts issued for political contributions received
(Leadership Contestants cannot issue tax receipts)

\$ 4370	I
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**ELECTIONS**

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

S-A1 (08/01)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

NAOMI YAMAMOTO, LIBERAL-NORTH VANCOUVER LONSDALE

PAGE **1**OF **2**

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			
Marie Teraguchi	X						500	13/4/20	500
Romana Materi	X						500	13/4/27	500
M.B. McLaren	X						350	13/4/27	350
Paul Yue	X						300	13/5/13	300
Jacob Bros		X					5000	13/4/27	5000
Northshore Studios		X					1000	13/4/13	1000
Seaspan		X					2000	13/5/13	2000
Western Stevedoring		X					2000	13/5/13	2000
TMM Taylor Ltd		X					500	13/5/13	500
Holiday Inn		X					3000	13/5/17	
* 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	C/F

ORIGINAL — CHIEF ELECTORAL OFFICE
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Chief Electoral Office during regular office hours.



ELECTIONS

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

S-A1 (08/01)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

NAOMI YAMAMOTO-LIBERAL, NORTH VANCOUVER LONSDALE

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OF **2**

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			
HOLIDAY INN		X					440	13/5/7	440
NEPTUNE TERMINALS		X					2000	13/5/7	2000
INTRA CORP THIRD ST LTD		X					500	13/5/7	500
RPMG HOLDINGS		X					1000	13/5/7	1000
POLYGON HOMES		X					500	13/5/7	500
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A 19590		

* 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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**SUMMARY OF
FUNDRAISING FUNCTIONS**
(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
NAOMI YAMAMOTO, LIBERAL, NORTH VANCOUVER LONSDALE

Number of fundraising functions held

1

Total gross fundraising function income (sum of boxes K on all S-F forms)

5,500

A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

440

B

Total net income (or loss) from fundraising functions (A - B)

5,060

C

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms)

5,500

D

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms)

0

E

(boxes D + E must equal box A)

For election financing reports only (see Instructions in the Election Financing Report Completion Guide before completing this section)

Total cost of fundraising functions held during the 60 day
pre-campaign period and the campaign period

440

F

Total cost of fundraising functions held outside the 60 day
pre-campaign period and the campaign period

G

Total net losses of fundraising functions which incurred
net losses during the campaign period

H

**ELECTIONS**

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick ☐PAGE 1OF 1NAME OF FILING ENTITY
NAOMI YAMAMOTODATE OF EVENT (YYYY/MM/DD)
2013/05/07DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)
BREAKFAST**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	18	250	4500	A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	4	250	1000	C	<input type="checkbox"/>

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

	D
	E

Total gross income reported as political contributions (A + B + C + D + E)

5500 F

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				G	<input type="checkbox"/>

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

	H
	I

Total gross income not reported as political contributions (G + H + I)

J

Total gross income (F + J)

5500 K

Total cost of function

440 L

Net Income (loss) (box K-L)

5060 M



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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY

NAOMI YAMAMOTO, LIBERAL, NORTH VANCOUVER LONSDALE

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/3/22	BC LIBERALS-MONEY	20,500
2013/5/09	BC LIBERALS-MONEY	12,000
2013/4/13	BC LIBERALS-RIDING SERVICES PACKAGE	5,029
2013/4/13	BC LIBERALS-RIDING SERVICES PACKAGE	6,913
2013/3/22	BC LIBERALS-RENT	7,560
2013/4/13	BC LIBERALS-SIGNS/RESEARCH/INSURANCE	2,393
2013/4/16	BC LIBERALS-RESEARCH	2,205
2013/5/31	BC LIBERALS-PRE-WRIT VOTER ID	8,391
2013/04/16	BC LIBERALS-RESEARCH	2,598
TOTAL A		67,589