F-C (08/09)

ELECTION FINANCING REPORT

CANDIDATE

ELECTIONS
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PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
Farnworth	Michael	Cecil

ELECTORAL DISTRICT	REGISTERED POLITICAL PARTY	GENERAL VOTING DAY (YYYY / MM / DD)
Port Coquitlam	New Democratic Party	2009/05/12

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
Vurzinger	Douglas	John

FINANCIAL AGENT'S MAILING ADDRESS	CITY / TOWN
1005 Dominion Avenue	Port Coquitlam

POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
V3B 8G8	604-464-6295		vurzinger@shaw.ca

This financing report includes the following forms:

		FORMS CHECKLIST X
All Candidates:		
Statement of Election Income and Expenses –	**Form St-I&E-E**	☒
Summary of Expenses –	**Form Sm-E**	☒
Summary of Political Contributions by Class –	**Form Sm-C**	☒
Political Contributions of Money / Property / Services over $250 –	**Form S-A1**	☒
Permitted Anonymous Contributions Accepted at Functions –	**Form S-A2**	☐
Prohibited Contributions –	**Form S-Ax**	☐
Personal Expenses Paid by Financial Agent –	**Form Sm-PE1**	☒
Personal Expenses Paid by Candidate –	**Form Sm-PE2**	☒
Summary of Fundraising Functions –	**Form Sm-F**	☐
Fundraising Function –	**Form S-F**	☐
Loans and Guarantees –	**Form S-L1**	☐
Loans / Debts Forgiven / Written Off –	**Form S-L2**	☐
Transfers Received –	**Form S-T-Rcv**	☒
Transfers Given –	**Form S-T-Giv**	☒
Candidates Who Were Nomination Contestants:		
Summary of Contestant Expenses –	**Form Sm-E-NC**	☐
Summary of Political Contributions by Class –	**Form Sm-C**	☐
Political Contributions of Money / Property / Services over $250 –	**Form S-A1**	☐
Permitted Anonymous Contributions Accepted at Functions –	**Form S-A2**	☐
Personal Expenses Paid by Financial Agent –	**Form Sm-PE1**	☐
Personal Expenses Paid by Contestant –	**Form Sm-PE2**	☐
Summary of Fundraising Functions –	**Form Sm-F**	☐
Fundraising Function –	**Form S-F**	☐

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) 2009/06/28

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 at the Chief Electoral Office during regular office hours.

ENNS &
COMPANY
Certified General Accountants

#610 - 4980 Kingsway
Burnaby, British Columbia
Canada V5H 4K7

☎ 604 . 434-5800
Fax: 604 . 433-6200

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

To: Douglas Vurzinger, Financial Agent for Michael Farnworth

We have audited the candidate's Election Financing Report for Michael Farnworth, relating to the British Columbia election held on May 12, 2009 in the electoral district of Port Coquitlam. This Election Financing Report is your responsibility as the financial agent for Michael Farnworth. Our responsibility is to express an opinion on this Election Financing Report based on our audit.

Except as explained in the following paragraph, we concluded our audit in accordance with Canadian generally accepted auditing standards and the requirements of section 214 of the *Election Act*. Canadian generally accepted auditing standards require that we plan and perform an audit to obtain reasonable assurance whether the Election Financing Report is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Election Financing 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 Election Financing Report.

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.

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 election campaign records as described in the preceding paragraph, this Election Financing Report presents fairly, in all material respects, the financial transactions contained in the election campaign records, in accordance with the requirements of Part 10 of the *Election Act*.

This Election Financing Report, which has not been, and was not intended to be, prepared in accordance with Canadian generally accepted accounting principles, is solely for the information and use of the Chief Electoral Officer to comply with Part 10 of the *Election Act*. The financing report is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

Enns & Company

Burnaby, BC, Canada
July 15, 2009

ENNS & COMPANY
Certified General Accountants

ELECTIONS
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STATEMENT OF ELECTION INCOME AND EXPENSES

Sm-ME-E (08/09)

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2009/05/12

NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

Total value of political contributions from all sources (from box **E** on form **Sm-C**)	17,267.00		
Total transfers received (from box **A** on form **S-T-Rcv**)	~~43,791.00~~		$ 15,511.76
Interest income	5.00		
Total gross fundraising function income not reported as political contributions (from box **E** on form **Sm-F**)			
Other income (describe) NOMINATION DEPOSIT REFUND	250.00		
Total Income (sum of above boxes)	~~61,313.00~~	A	$ 13083.76
Total value of election expenses subject to limits during 60-day pre-campaign period (from box **A** on form **Sm-E**)	~~3,066.80~~		$ 4,257
Total value of election expenses subject to limits during campaign period (from box **B** on form **Sm-E**)	~~44,051.00~~		$ 43,754
Total value of election expenses not subject to limits (from box **C** on form **Sm-E**)	~~250.00~~		$ 2061.25
Total other expenses (from box **D** on form **Sm-E**)	~~1,146.00~~		$ 1148.70
Total transfers given (from box **A** on form **S-T-Giv**)	11,863.95		
Total Expenditures (sum of above boxes)	~~49,407.00~~	B	$ 63089.90
Surplus (Deficit) (box A – box B)	~~11,611.00~~	C	(1.15)

For Candidates Only

Balance in campaign account as of date of report	~~-9,429.00~~	D	0

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ELECTIONS
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STATEMENT OF ELECTION INCOME AND EXPENSES

Sm-E (08/09)

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2009/05/12

NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

Total value of political contributions from all sources (from box E on form Sm-C)	17,287.00	
Total transfers received (from box A on form S-T-Rcv)	43,731.00	
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		
Other income (describe)		
Total income (sum of above boxes)	61,018.00	A
Total value of election expenses subject to limits during 60-day pre-campaign period (from box A on form Sm-E)	3,060.00	
Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)	44,951.00	
Total value of election expenses not subject to limits (from box C on form Sm-E)	250.00	
Total other expenses (from box D on form Sm-E)	1,146.00	
Total transfers given (from box A on form S-T-Giv)		
Total Expenditures (sum of above boxes)	49,407.00	B
Surplus (Deficit) (box A – box B)	11,611.00	C

For Candidates Only

Balance in campaign account as of date of report	9,420.08	D

ORIGINAL — CHIEF ELECTORAL OFFICE
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SEE AMENDMENT

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SUMMARY OF EXPENSES

Sm-E (08/09)

ELECTIONS
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NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

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 Used Outside 60-day Pre-campaign and Campaign Periods
Accounting and audit services			1811.25	
Bank charges		40		2.70
Candidate's nomination deposit			250	
Donations and gifts				
Convention, workshop and meeting fees and rentals				
Data processing / information technology		1554		
Excess nomination expenses (from box F, form Sm-E-NC)				
Furniture and equipment	1197	2394 ~~2694~~		
Insurance	125	250		
Interest expense				
Media advertising		950		
Newsletters and promotional material (signs, brochures, etc.)		15646		
Office rent, utilities and maintenance	1659	3717		
Office supplies, stationery	338	877		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier				
Professional services				
Research and polling		394		
Salaries and benefits		15461		
Social functions / thank-you parties		874		1146
Telecommunications	739	1797		
Travel				
Total cost of fundraising functions held during the 60-day pre-campaign period and the campaign period which did not incur net losses (from box H, form Sm-F)				
Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form Sm-F)				
Other expenses (describe)				
Total Expenses	~~3060~~ A	~~44951~~ B	~~250~~ C	~~1146~~ D

$4257 $43,751 $2061.25 $1148.70

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SUMMARY OF EXPENSES

Sm-E (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

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 Used Outside 60-day Pre-campaign and Campaign Periods
Accounting and audit services				
Bank charges		40		
Candidate's nomination deposit			250	
Donations and gifts				
Convention, workshop and meeting fees and rentals				
Data processing / information technology		1554		
Excess nomination expenses (from box F, form Sm-E-NC)				
Furniture and equipment		3591		
Insurance	125	250		
Interest expense				
Media advertising		950		
Newsletters and promotional material (signs, brochures, etc.)		15646		
Office rent, utilities and maintenance	1858	3717		
Office supplies, stationery	338	677		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier				
Professional services				
Research and polling		394		
Salaries and benefits		15461		
Social functions / thank-you parties		874		1146
Telecommunications	739	1797		
Travel				
Total cost of fundraising functions held during the 60-day pre-campaign period and the campaign period which did not incur net losses (from box H, form Sm-F)				
Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form Sm-F)				
Other expenses (describe)				
Total Expenses	3060 A	44951 B	250 C	1146 D

SEE AMENDMENT

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Sm-C (05/11)

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals	1827	1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	15460	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)	17287	A		B
Classified totals (A + B)			17287	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			17287	E

Total contributions of money		F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	17287	G

(box(es) F + G must equal box E)

Number of contributors who made contributions of $250 or less in total value		H
Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	$	I

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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
Michael Farnworth - BC New Democratic Party - Port Coquitlam

PAGE 1 OF 1

FULL NAME OF CONTRIBUTOR (If a membered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Cathy Rutherford	X						848	2009 / 05 / 12	848
Chris Carr	X						579	2009 / 05 / 12	579
Douglas Vurzinger	X						300	2009 / 05 / 12	300
Hospital Employees Union Ken Robinson (President) Donisa Bernardo (Financial Secretary)				X			3771	2009 / 05 / 12	3771
BC Government and Employees Union Darryl Walker (President) Judi Fillon (Treasurer)				X			11689	2009 / 05 / 12	11689

*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 | 17287

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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 (89/05)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

Paid by the Financial Agent

A. Transportation to, from or within electoral district	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle		
	Other (describe)		
	Total		A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals		
	Incidental expenses (describe)		
	Total		B
C. Cost of renting a necessary temporary residence	Rent		C
D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses		
	Total		D
E. Total personal expenses paid by the financial agent	Total of items A to D		E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	0.00	F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	0.00	G

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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (99/05)

(This form must be completed by the candidate or contestant and submitted to the financial agent within 60 days)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle		
	Other (describe)		
	Total		A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals		
	Incidental expenses (describe)		
	Total		B
C. Cost of renting a necessary temporary residence	Rent		C
D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses		
	Total		D
E. Total personal expenses paid by candidate or contestant	Total of items A to D	0.00	E

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

ELECTIONS
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NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

DATE OF TRANSFER [YYYY/MM/DD]	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/03/06	Port Coquitlam Constituency Association	5000.00
2009/03/14	Port Coquitlam Constituency Association	4500.00
2009/03/13	BC NDP	500.00
2009/03/27	Port Coquitlam Constituency Association	10000.00
2009/04/02	BC NDP	350.00
2009/04/09	BC NDP	1710.00
2009/04/15	BC NDP	2837.50
2009/04/17	BC NDP	387.50
2009/04/22	BC NDP	980.00
2009/04/24	BC NDP	50.00
2009/04/29	BC NDP	4432.65
2009/04/30	BC NDP	250.00
2009/05/19	BC NDP	8600.00
2009/05/28	BC NDP	2675.00
2009/06/12	BC NDP	503.91
	TOTAL A	42776.56

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An Independent Office of the Legislature

TRANSFERS RECEIVED

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S-T-Rcv (07/08)

NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

PAGE 2
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/05/12	BC NDP	393.95
2009/04/13	Port Coquitlam Constituency Association	560.00
2009/07/31	"	1811.25

TOTAL | A | ~~43,730.54~~ $15,541.76

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TRANSFERS RECEIVED

S-T-Rev (07/03)

SEE AMENDMENT

ELECTIONS
A non-partisan office of the Legislature

NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

PAGE 2 OF 2

DATE OF TRANSFER [YYYY/MM/DD]	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/05/12	BC NDP	383.95
2009/04/13	Port Coquitlam Constituency Association	660.00

TOTAL | A | 48,730.61

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TRANSFERS GIVEN

S-T-Giv (07/03)

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NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009 / 07 / 31	Port Coquitlam Constituency association	$11613.95
2009 / 10 / 09	Port Coquitlam Constituency association	$250

TOTAL A $11863.95

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TRANSFERS GIVEN

S-T-Giv (07/03)

SEE AMENDMENT

ELECTIONS
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NAME OF FILING ENTITY
Michael Farnworth - BC New Democratic Party - Port Coquitlam

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	TOTAL A	0.00

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