F-C (11/06)

ELECTION FINANCING REPORT

CANDIDATE

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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	2013 / 05 / 14

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:		
Nomination 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)
	2013/07/25

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.

ORIGINAL — CHIEF ELECTORAL OFFICE
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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 accompanying election financing report of Michael Farnworth relating to the British Columbia election held on May 14, 2013 in the electoral district of Port Coquitlam. The election financing report has been prepared by the Financial Agent for Michael Farnworth 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 report 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 Michael Farnworth'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 Michael Farnworth for the British Columbia election held on May 14, 2013 in the electoral district of Port Coquitlam is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

.../2

Basis of Accounting
The election financing report is prepared to assist Michael Farnworth 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.

Burnaby, BC, Canada
July 25, 2013

ENNS & COMPANY
Certified General Accountants

ENNS &
COMPANY

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STATEMENT OF ELECTION INCOME AND EXPENSES

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

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

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GENERAL VOTING DAY (YYYY / MM / DD)
2013/05/14

NAME OF FILING ENTITY
Michael Farnworth - NDP - Port Coquitlam

Total value of political contributions from all sources (from box **E** on form **Sm-C**)	17,558	
Total transfers received (from box **A** on form **S-T-Rcv**)	68,396	
Interest income	16 ~~9~~	
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)	86,220 ~~86,213~~	A
Total value of election expenses subject to limits during 60 day pre-campaign period (from box **A** on form **Sm-E**)	3,264	
Total value of election expenses subject to limits during campaign period (from box **B** on form **Sm-E**)	36,716 ~~37,058~~	
Total value of election expenses not subject to limits (from box **C** on form **Sm-E**)	3480 ~~3,445~~	
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box **D** on form **Sm-E**)	2,276	
Total transfers given (from box **A** on form **S-T-Giv**)	40,485 ~~40,170~~	
Total Expenditures (sum of above boxes)	86,221 ~~86,213~~	B

For Candidates Only

Balance in campaign account as of date of report	0 ~~43,564~~	C

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STATEMENT OF ELECTION INCOME AND EXPENSES

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

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2013/05/14

NAME OF FILING ENTITY
Michael Farnworth - NDP - Port Coquitlam

Total value of political contributions from all sources (from box **E** on form **Sm-C**)	17,558	
Total transfers received (from box **A** on form **S-T-Rcv**)	68,396	
Interest income	9	
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)	86,213	A
Total value of election expenses subject to limits during 60 day pre-campaign period (from box **A** on form **Sm-E**)	3,264	
Total value of election expenses subject to limits during campaign period (from box **B** on form **Sm-E**)	37,058	
Total value of election expenses not subject to limits (from box **C** on form **Sm-E**)	3,445	
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box **D** on form **Sm-E**)	2,276	
Total transfers given (from box **A** on form **S-T-Giv**)	40,170	
Total Expenditures (sum of above boxes)	86,213	B

For Candidates Only

Balance in campaign account as of date of report	43,564	C

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SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
Michael Farnworth - NDP 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 Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services			3035 ~~3,000~~	
Bank charges	7			
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals				
Data processing / information technology	169	1,664		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment	168	232		
Insurance	123	157		95
Interest expense				
Media advertising		1808 ~~2,150~~		
Newsletters and promotional material (signs, brochures, etc.)		11,708 ~~16,439~~		
Office rent, utilities and maintenance	1,500	2,250		450
Office supplies, stationery		369		29
Personal expenses of candidate (from box G, form Sm-PE1)			195	
Postage and courier	131	4731		
Professional services				
Research and polling				
Salaries and benefits		13,159		
Social functions / thank-you parties		312		1,702
Telecommunications	1,166	326		
Travel				
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)				
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	3,264 A	36,716 ~~37,058~~ B	3480 ~~3,445~~ C	2,276 D

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SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY
Michael Farnworth - NDP 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 Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services			3,000	
Bank charges	7			
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals				
Data processing / information technology	169	1,664		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment	168	232		
Insurance	123	157		95
Interest expense				
Media advertising		2,150		
Newsletters and promotional material (signs, brochures, etc.)		16,439		
Office rent, utilities and maintenance	1,500	2,250		450
Office supplies, stationery		369		29
Personal expenses of candidate (from box G, form Sm-PE1)			195	
Postage and courier	131			
Professional services				
Research and polling				
Salaries and benefits		13,159		
Social functions / thank-you parties		312		1,702
Telecommunications	1,166	326		
Travel				
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)				
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	3,264 A	37,058 B	3,445 C	2,276 D

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick ☒

NAME OF FILING ENTITY
Michael Farnworth - NDP - Port Coquitlam

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals	4,199	1a	200	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	13,159	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)	17,358	A	200	B
Classified totals (A + B)			17,558	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			17,558	E

Total contributions of money	0	F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	17,558	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 for political contributions received (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 (08/01)

If form is for Nomination Contestant, please tick ☒

NAME OF FILING ENTITY
Michael Farnworth - NDP - Port Coquitlam

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) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Debra Burton	X						4,199	2013 / 03 / 25	4,199
United Steelworkers Union - Financial Secretary, Stanley Johnson; Director 3, Steve Hunt				X			8,816	2013 / 05 / 14	8,816
Health Sciences Association - President, Reid Johnson; Region 4 Director, Brendan Shields				X			3,026	2013 / 05 / 14	3,026
Hospital Employee Union Amalgamated Local - Chairperson, Chris, Carr; Assistant. Secretary Treasurer, Lynne Taylor				X			1,317	2013 / 05 / 14	1,317

* 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	17,358

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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 (99/05)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
Michael Farnworth - NDP - 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	0	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals		
	Incidental expenses (describe)		
	Total	0	B
C. Cost of renting a necessary temporary residence	Rent	0	C
D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses		
	Total	0	D
E. Total personal expenses paid by the financial agent	Total of items A to D	0	E
F. Total personal expenses paid out of pocket by candidate or contestant	From **Sm-PE2**, box E	195	F
G. Total personal expenses from **Sm-PE1** and **Sm-PE2**	Total of items **E + F**	195	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 - NDP - 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) Parking & Gas	82	
	Total	82	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals		
	Incidental expenses (describe) Cell Phone Expenses	113	
	Total	0	B
C. Cost of renting a necessary temporary residence	Rent	0	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	195	E

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

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NAME OF FILING ENTITY
Michael Farnworth - NDP - Port Coquitlam

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/03/09	Port Coquitam Constituency Association	20,000
2013/03/~~12~~19	BC NDP	125
2013/03/~~18~~27	BC NDP	100
2013/04/~~04~~09	BC NDP	805
2013/04/18	BC NDP	1,150
2013/04/~~09~~/6	BC NDP	63
2013/04/~~18~~23	BC NDP	250
2013/04/~~22~~23	BC NDP	500
2013/~~04/30~~ 05/01	BC NDP	6,725
2013/05/~~04~~02	BC NDP	9,325
2013/05/07	BC NDP	9,382
2013/05/06	BC NDP	500
2013/05/09	BC NDP	250
2013/05/09	BC NDP	6,346
2013/05/14	BC NDP	1,475
	TOTAL A	56,996

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

SEE AMENDMENT

NAME OF FILING ENTITY
Michael Farnworth - NDP - Port Coquitlam

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/03/09	Port Coquitam Constituency Association	20,000
2013/03/12	BC NDP	125
2013/03/19	BC NDP	100
2013/04/04	BC NDP	805
2013/04/18	BC NDP	1,150
2013/04/09	BC NDP	63
2013/04/18	BC NDP	250
2013/04/22	BC NDP	500
2013/04/30	BC NDP	6,725
2013/05/01	BC NDP	9,325
2013/05/07	BC NDP	9,382
2013/05/06	BC NDP	500
2013/05/09	BC NDP	250
2013/05/09	BC NDP	6,346
2013/05/14	BC NDP	1,475
	TOTAL A	56,996

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
Michael Farnworth - NDP - Port Coquitlam

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/05/14	BC NDP	500
2013/05/23	BC NDP	6,585
2013/05/28	BC NDP	360
2013/05/14	Port Coquitam Constituency Association (in-kind)	200
2013/02/14	BC NDP (in-kind)	100
2013/06/20	BC NDP	3,655
	Total from Page 1 of this form	56,996

TOTAL A 68,396

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TRANSFERS GIVEN

S-T-Giv (07/03)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
Michael Farnworth - NDP - Port Coquitlam

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/~~06/20~~ 09 25	Port Coquitlam Consitituency Association	40,143 ~~40,170~~
2013/05/14	Chris Wilson - BC NDP Coquitlam-Burke Mountain	342

TOTAL A 40,485 ~~40,170~~

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SEE AMENDMENT

TRANSFERS GIVEN

S-T-Giv (07/03)

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NAME OF FILING ENTITY
Michael Farnworth - NDP - Port Coquitlam

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 06 / 20	Port Coquitlam Consitituency Association	40,143 ~~40,170~~
2013/05/14	Chris Wilson - BC NDP Coquitlam-Burke Mountain	342

TOTAL A 40,485 ~~40,170~~

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TRANSFERS GIVEN

S-T-Giv (07/03)

SEE AMENDMENT

NAME OF FILING ENTITY
Michael Farnworth - NDP - Port Coquitlam

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 06 / 20	Port Coquitlam Consitituency Association	40,170

TOTAL A 40,170

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