ELECTION FINANCING REPORT

F-C (15/09)

CANDIDATE



Amendment#

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CANDIDATE'S LAST N	ME		FIRST NAME		MICOLE NAME	(8)
SINGH			RACHNA -		*	
ELECTORAL DISTRICT	,	POLITICAL PARTY/AFFI	LIATION	GENERAL VOT	NG DAY (YYYY / MM / ((XD)
SURREY-GREEN T	IMBER\$	BC NDP	1	2017/05/09	••	
FINANCIAL AGENT'S L		The second secon	FIRST NAME	<u>:</u>	MIDOLE NAME	(S)
PUNIA			RUPINDER		SINGH	,
FINANCIAL AGENTS N	AILING ADDRESS			CITY / TOYAN		· · · · · · · · · · · · · · · · · · ·
13765 58A AVENU				SURREY		
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS	701114E *		
V3X(3J1.	778-829-5566		RUPIPUNIA72@GMAIL	.COM		

This financing ren	ort includes the followin	a forms:		38. · • · · · · · · · · · · · · · · · · ·		FORMS
All Candidates:	0.00.0000000000000000000000000000000000	9 10 1110,				CHECKLIST
All Candidates:		Ctatoman	It of Election Income and E	Susannan	Form St-I&E-E	Š
		otatemen		•	Form Sm-E	⊠ ⊠
		C	Summary of E	•	Form Sm-C	⊠ ⊠
			y of Political Contributions	•		
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		<u> </u>	Prohibited Conf		Form S-Ax	
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			Summary of Fundraising F		Form Sm-F	
			Fundraising		Form S-F	
			Loans and Gu		Form S-L1	⊠
		L	.oans / Debts Forgiven / W	hitten Off –	Form S-L2	
			Transfers F	Received -	Form S-T-Rcv	\boxtimes
			Transfe	ırs Given –	Form S-T-Giv	\boxtimes
Candidates Who	Were Nomination Co.	ntestants:				
			Nomination Contestant E	xpenses –	Form Sm-E-NC	
		Summar	y of Political Contributions	by Class -	Form Sm-C	
	Politic	cal Contributions of Mo	ney / Property / Services o	ver \$250 -	Form S-A1	
			Contributions Accepted at F		Form S-A2	
		•	Expenses Paid by Financ		Form Sm-PE1	ā
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			Summary of Fundraising F		Form Sm-F	ā
			Fundraising		Form S-F	<u> </u>
			t strateging	, 411 - 102 - 1706 3		
I, the Financial Age	nt, declare that:				· · · · · · · · · · · · · · · · · · ·	
(a) I em authorized	to act on behalf of the a			•		
			dance with the Election Act			-1.
		n and belief, all the info	rmation contained in this st			
SIGNATURE OF FINAN	CIAL AGENT				DATE (YYYY I MM / OC))
	MAN)		< sign	NHERE	2017/07/25	
				الاستنسان		



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

6112 Sussex Avenue Burnaby, British Columbia Canada V5H 3C3

75 604 . 434-5800 Fax: 604 . 433-6200

To: Rupinder Punia, Financial Agent for Rachna Singh

We have audited the accompanying election financing report of Rachna Singh relating to the British Columbia election held on May 9, 2017 in the electoral district of Surrey-Green Timbers. The election financing report has been prepared by the Financial Agent for Rachna Singh 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 determine 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

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 the Candidate'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 Rachna Singh for the British Columbia election held on May 9, 2017 in the electoral district of Surrey-Green Timbers is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

.../2



Rachna Singh Independent Auditor's Report Page 2

Basis of Accounting

The election financing report is prepared to assist Rachna Singh to comply with the financing reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.

ENNS & COMPANY

Chartered Professional Accountants

Burnaby, BC July 25, 2017

St-I&E-E (15/07)

STATEMENT OF ELECTION INCOME AND EXPENSES



GENERAL VOTING DAY (YYYY / MM / DO) 2017/05/09

NAME OF FRING ENTITY	Administrativa de Austria de Principa de Armadores atrodos estados e en el trades e en el trades de entre en e	
RACHNA SINGH - BC NDP- SURREY, GREEN TIMBERS		
Total value of political contributions from all sources (from box E on form Sm-C)	7525.23	
Total transfers received (from box A on form S-T-Rcv)	66817.63	
Interest income	,	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	74592.86	A
Total value of election expenses subject to limits (from box A on form Sm-E)	56698.07	
Total value of election expenses not subject to limits (from box B on form Sm-E)	17393.21	
Total value of other expenses (from box C on form Sm-E)	7665.32	
Total transfers given (from box A on form S-T-Giv)	2598.05	
Total Expenditures (sum of above boxes)	84354.65	В
For Candidates Only		
Balance in campaign account as of date of report	18,657.70	С

SUMMARY OF EXPENSES



ection Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Othor Expenses
Accounting and audit services	and and an analysis of the second	2500,00	
Bank charges	A STATE OF THE STA		
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	453,60	453.60	
Data processing I information technology	-		
Donaticus and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Fumilium and equipment			
Insurance			
Interest expense			
Media advertising	2478.00	103,83	
Newsletters and promotional material (signs, brochures, etc.)	16277.40	2621.92	
Office rent, utilities and maintenance	2416.67	3833.34	1250,0
Office supplies, stationery	3006.40	302.24)-(II)-(A)-(A)-(A)-(A)-(A)-(A)-(A)-(A)-(A)-(A
Personal expenses of candidate (from box G, form \$m-P61)			
Postage and courier		1147.65	1192.2
Professional services		A TO	
Research and polling	4961.38		
Salgries and benefits	21724.02	4264.03	5223.3
Social functions / thank-you parties		1000,00	•
Telecommunications	5380,61	214.49	
Travel		702.11	
Total cost of fundraising functions field during the campaign period (from box F, form Sm-F)			
Total cost of fundraising functions held cutside the campaign period (from box G, form Sm-F)			
Yotal not losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)	Promote Annie VIII (* 1627 1622) EESSEESSE AS SEESSE AND SEESSE AN		
er expenses (describe)	Collision on many and the sea of the lead to the lead		, , , , , , , , , , , , , , , , , , ,

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Elections EC 1-800-661-8683 <u>privacy/rejections being</u> or PO Box 9275 Stn Prov Govi, Victoria BC VWW 935

Sm-C (15/07)

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick

				wanibu ini Gill bilk		
NAME OF FILING ENTITY RACHNA SINGH - BC NOP- SURREY, GREEN TIMBERS						
Total value of contributions from each of the following classes of contributor:						
	Contributions greater than \$250		Contributions of \$250 or less	:		
Individuals		1a		1b		
Corporations		2a		2b		
Unincorporated Business / Commercial Organizations	Parameter and Standard Schiller, P. (1995) film Make of any buttomer to a recovery were to make	3a	And the second of the second of the second order o	3b		
Trade Unions	7525,23	4a		4b		
Non-profit Organizations		5a		5b		
Other Identifiable Contributions	-	6a	· · · · · · · · · · · · · · · · · · ·	6b		
		L		·}		
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	7525.23	A		В		
	Classified (otals	7525.23	С		
	·		<u></u>			
Total	anonymous contribu (from box A, S			D		
Total value of all political cont			7625.23	E		
	(0	+ D)	<u> </u>	·		
	200					
Tot	al contributions of m	oney		F		
Total contributions of good			7625.23	G		
(includes contributions	through loans and d	ebts)	(boxes F + G must equal bo			
				Colombia Chairmann ann an Airmann		
Number of contributors			0	Н		
of S	\$250 or less in total v	/alue				
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)						
(20000) Some Someoniana	m - 1.1. 1. C. T. B. T.	ta + * \	**************************************	. 		

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

S-A1 (15/06)

If form is for Nomination Contestant, please tick C

RACHNA SINGH - BC NDP- SURRE	Υ, Ο	RE	EN	TIM	ØEF	२इ					OF	1	
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CUPE LOCAL 728 - RENDALL NEIL		*	,	×	1	•	<u> </u>		2017/03/30-2017/05/05			0.00	
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Class of Compressor	Ш	l			fal c		A	7625,23				<i>7</i>	
 1 - PROVINCAL, 2 - COPPERATION, 2 - CHRISTOPPOPATED SUSPICISATION CROCKLEARCH 1 - PRADE MAGN. 5 - SCHIPTOPH CROCKLEARCH 8 - GIVER 	٠,	c.			IN CI	· {		,	1				

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LOANS AND GUARANTEES

S-L1 (15/06)

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NAME OF FUND ENDITY RACHNA SINGH + BC NOP- SURREY, GREEN TIMBERS												or 1			
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-CANDIDATE	X								15000.00	3000.00					

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2017/05/04	RACHNA SINGH-CANDIDATE	×								15000.00		3000.00						
2017/05/01	RACHNA SINGH- CANDIDATE	×								1147.65		0						
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S-T-Rcv (15/06)



RACHNA SINGH - BC NDP- SURRET, GREEN TIMBERS

PAGE 1

OF D

Date of Transfer (Ayyumuico)	name of entity transferoing money, goods or services		Value of Transfer
2017/03/04	SURREY GREEN TIMBERS ASSOCIATION - CHEQUE NUMBER 120		15000.00
2017/04/17	SURREY GREEN TIMBERS ASSOCIATION - CHEQUE NUMBER 122		13000.00
2017/04/13	BC NOP - DIRECT DEPOSIT		1075.00
2017/04/14	BC NOP - DIRECT DEPOSIT		4982.50
2017/04/21	BC NOP - DIRECT DEPOSIT		2035,00
2017/04/24	8C NDP - DIRECT DEPOSIT		725.00
2017/04/28	BC NOP - DIRECT DEPOSIT		5927.89
2017/05/09	BC NDP - DIRECT DEPOSIT		1758.64
2017/05/18	BC NOP - DIRECT DEPOSIT		4100.00
2017/06/09	BC NDP - DIRECT DEPOSIT		10493.28
2017/04/24	BC NDP SHARED PAKISTAN DAY ADV - IN KIND	Г	\$2.50
2017/04/24	BC NDP AIRFARE CAMPAIGN MANAGER - DAVID CLARK- IN KIND		702.11
2017/05/08	BC NDP CAMPAIGN COST FOR REGIONAL PLONE BANK - IN KIND		4961.38
2017/05/08	BC NDP PRE ELECTION VAISAKHI ADV - IN KIND	<u> </u>	103.83
2017/05/09	BC NDP - VAISAKHI ADV WEEK 1 & 2 - IN KIND		1762.53
	TOTAL	A	66679,66

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RACHNA SINGH - BC NDP- SURRET, GREEN TIMBERS	or D
	Or you

Date of Transfer (Yyyy immiod)	name of entity transferring modes, goods or services		Value of Transfer
2017/06/05	BC NDP - VAISAKHI ADV APRIL 21 ASIAN JOURNAL - IN KIND		137.97
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Elections 8C 1-820-051-8583 <u>arthropitationing basing</u> or PO 80x 9278 Ste PrivaCort, Vidoria BC YEM 936

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DATE OF TRANSFER (YYYYMW/DD)	name of entity receiving money, 00009 or services	VAI TRA		
2017/05/17	BC NOP- ENDGAME LEAFLETS AND POSTAL INV #37		25	598.05
				
4		***************************************		
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	TOTAL	[^]	25	598.05

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