ELECTION	FINANCING	REPORT
	CANDIDATE	

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F-C (15/09)

WIDDLE NAME(S) GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09 MIDDLE NAME(S) Carl City / TOWN North Vancouver SS @gmail.com FOR CHECI
2017/05/09 MINDLE NAVE(®) Carl CITY / TOWN North Vancouver SS ©gmail.com
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come and Expenses – 🛛 Form St-I&E-E 🛛 🔀
mmary of Expenses – 🛛 🛛 Form Sm-E 🛛 🔀
ntributions by Class – 🛛 Form Sm-C 🛛 💈
Services over \$250 - 🛛 🛛 Form S-A1 🛛 🛛
cepted at Functions – 🛛 🛛 Form S-A2 🛛 🖄
nibited Contributions - Form S-Ax [2
d by Financial Agent – 🛛 Form Sm-PE1 🛛 🙋
s Paid by Candidate – 🛛 Form Sm-PE2 🛛 🛽 🛽
indraising Functions – 🛛 🛛 Form Sm-F 🛛 🖄
undraising Function Form S-F 🛛 🗵
ans and Guarantees Form S-L1 [
orgiven / Written Off – 🛛 🛛 🛛 🛛 🛛 🖉
Transfers Received - Form S-T-Rcv
Transfers Given – 🛛 Form S-T-Giv 🛛 🛛
ontestant Expenses - Form Sm-E-NC
ntributions by Class – Form Sm-C
Services over \$250 - Form S-A1
cepted at Functions - Form S-A2
d by Financial Agent Form Sm-PE1
Paid by Contestant – Form Sm-PE2
Indraising Functions - Form Sm-F
undraising Function Form S-F



CPAs & Business Advisors

INDEPENDENT AUDITORS' REPORT

To Benjamin Capps, Financial Agent for Naomi Yamamoto

We have audited the accompanying election financing report of Naomi Yamamoto relating to the British Columbia election held on May 09, 2017 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

Our responsibility is to express an opinion on the election financing report based on my 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 the 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 circumstances, but not for the purpose of expressing an opinion on the effectiveness of the 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.

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.

PASSIONINTEGRITYEXCELLENCE

Alling GROUP A Workdwide Alliance of Independent Arre-ating Low and Consolition Frank

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Vohora LLP CPAs & Business Advisors

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 Naomi Yamamoto for the British Columbia election held on May 9, 2017 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.

July 27, 2017 Vancouver, BC

Vohora LLP

Chartered Professional Accountants

STATEMENT OF ELECTION INCOME AND EXPENSES



con-partisan Office of the Legislature	GENERAL VOTING DAY 2017/05	
NAME OF FILING ENTITY Campaign to re-elect Nacmi Yamamoto		
Total value of political contributions from all sources (from box E on form Sm-C)	10,497.10	
Total transfers received (from box A on form S-T-Rcv)	80,218.95	
Interest income	1.26	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	nii	
Candidate's nomination deposit refund	250	
Other income (describe)	nil	
Total income (sum of above boxes)	90,967.31	A
Total value of election expenses subject to limits (from box A on form Sm-E)	69,882.48	
Total value of election expenses not subject to limits (from box B on form Sm-E)	4,792.24	
Total value of other expenses (from box C on form Sm-E)	9,977.87	
Total transfers given (from box A on form S-T-Giv)	nil	
Total Expenditures (sum of above boxes)	84,652.59	B
For Candidates Only		•
Balance in campaign account as of date of report	12,254.37	С

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Sm-E (15/08)

ELECTIONS Anon-partisan Office of the Legislature

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lection Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4,200	
Bank charges	221.22		
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	-		
Date processing / information technology	2,485.21		
Donations and gifts			•
Excess nomination expenses (from box D, form Sm-E-NC)			
Fumiture and equipment	2,936.07		
Insurance	45		
Interest expense			
Media advertising	19,213.97		6,101.50
Newsletters and promotional material (signs, brochures, etc.)	18,207.28		
Office rent, utilities and maintenance	5,258.13		
Office supplies, stationery	525.00	42.24	
Personal expenses of candidate (from box G, for n Sm-PE1)		300	
Postage and ocurar	1,182.05		
Professional services			
Research and polling	9,471.52		2,605.93
Salaries and banafta	4,059.71		
Social functions / thank-you parties	5,237.37		1,270.4
Telecommunications	910.50		
Travel	129.45		
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)			Nixi91.1111-1111-1111-1111-1111-1111-1111-1
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)			
her expenses (describe)			<u> </u>
Total Expenses	69,882.48 A	4,792.24 B	9,977.87

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick 📮

ELECHONS	
A non-partisen Office of the Legislature	

alue of contributions from each				
ollowing classes of contributor:	Contributions		Contributions of	
	greater than \$250		\$250 or less	
Individual				1b
Corporation	s 4,790.25	2a	206.85	2b
Unincorporated Business / Commercial Organization	s nil	3a	nil	3b
Trade Union	s 1,500	4a	ni	4b
Non-profit Organization	s 2,500	5a	ni	δb
Other Identifiable Contribution	s nil	6a	nil	6b
Classified subtotals (1a to 6a & 1b to 6i (box A = box A, S-A		A	206.85	в
	Classified t	otals + B)	10,497.10	¢
Tot	al anonymous contribu (from box A, S	tions	nil	D
Total value of all political co	ontributions from all sou		10,497.10	Ε
1	fotal contributions of m	aney (3,000	F
Total contributions of go (includes contribution	ods, services and disco ns through loans and d	ebts)	7,497.10 (ooxee F + G must equal b	
	ors who made contribu of \$250 or less in total v		1	н
Total dollar amount of all (Leadership Contestant			\$ 3	l

The information will be used to administer provisions or the the Election Act. Custions can be directed to Physely Pick RECORDS Elections BC 1-800-651-2583 <u>privacy@elections.bc.ca</u> or PO Box 9275 Sin Prov Govi, Victoria BC V&W 9J8

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Sm-C (15/07)

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

If form is for Nomination Contestant, please tick

ELECTIONS A non-partisan Office of the Legislature

non-pariisan Onice oi the tegisiature	NAME OF FILING ENTITY Campaign to re-elect Naomi Yamame	oto						<u></u>	······································		PAGE 1
(if a numbered of	AME OF CONTRIBUTOR proporation or as unincorporated bude full names of two directors)	CI () 1	KAPP	OF CO ROPF	LATE	BUYO CLASS	3)	CI	INDIVIDUAL ONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/KEM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Michael and Shelley-Mae Mi	itchell	×							500	2017/05/01	500
Charanjit and Serbjit Jawano	ia	×							1,000	2017/05/01	1,000
DNV Firefighters Union IAFF	-				\times				1,500	2017/05/09	1,500
Mayfair Properties Ltd		:	×					-	4,790.25	2017/04/11	4,790.25
BC Liberal North Vancouver	Lonsdale Riding Association					×			2,500	2017/04/11	2,500
										_	
CLASS OF CONTRIBUTOR: 1-INDIVIDUAL 2-CORPORATION, 3-Jh	INCORPORATED BUSINESS/COMMERCIAL ORGANIZATION	1.				TAL. VIDU		A	10,290.25		

4 - TRADE UNION, 5 - NON-PROFIT ORDANIZATION, 6 - OTHER

CONTRIBUTIONS

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature NAME OF FILING ENTITY PAGE Campaign to re-elect Naomi Yamamoto OF DATE OF FUNCTION (YYYY/MM/DD) NUMBER OF PEOPLE ATTENDING TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS DESCRIPTION OF FUNCTION N/A

TOTAL A

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ELECTIONS

S-A2 (15/06)

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PROHIBITED CONTRIBUTIONS



-partisan Office of the Le	egislature	NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto		· · ·	- <u> </u>	PAGE 1 OF 1
DATE RECEIVED (YYYY/MM/DD)	I	CIRCUMSTANCEB		AMOUNT	DATE RETURNED OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	N/A					
			-			
						- <u></u>
						~~~~~ <u>~~</u>
	1	······································				-
			TOTAL	A	· · · · · · · · · · · · · · · · · · ·	

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## PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1 (15/06)

(Personal expenses of candidate or contestant which were paid by the financial agent)

If form is for Nomination Contest, please tick 📮

NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto		
Paid by the Financial Agent		<b></b>
A. Transportation to, from or within electoral district	Air traver	ារិ
	Bus, taxi	nil
	Rental vehicle	nil .
	Private vehicle	nil
Other (describe)		nil
	Total	nll A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	nil
	Meals	nil
Incidental expenses (describe)		nil
	Total	ail B
C. Cost of renting a necessary temporary residence	Rent	nil C
D. All other necessary personal expenses related to campaign or contest	Family care	nil
	Disability expenses	nii
	Total	nil D
E. Total personal expenses paid by the financial agent	Total of Items A to D	nil E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	300 F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	300 G

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## PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (15/06)

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

A non-partisen Office of the Legislature

If form is for Nomination Contest, please tick 🖵

NAME OF FILING ENTITY Campaign to re-elect Naomi Yamamoto		······································	
Paid by the Candidate or Contestant			
A. Transportation to, from or within electoral district	Air travet	nil	
	Bus, taxi	nil	
	Rental vehicle	nil	
	Private vehicle	300	
Other (describe)		nil	
	Total	300	Α
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	nil	
	Meals	nil	
Incidental expenses (describe)		nil	
	Total	nil	B
C. Cost of renting a necessary temporary residence	Rent	ווֹח	c
D. All other necessary personal expenses related to	Family care	٥il	
campaign or contest	Disability expenses	ការ៉ែ	
	1		<b>-</b> ]
	Total	nil	P
E. Total personal expenses paid by candidate or contestant	Total of items A to D	300	E

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## SUMMARY OF **FUNDRAISING FUNCTIONS**

Sm-F (15/07)

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(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

Number of fundraising function	s held 0
Total gross fundraising function income (sum of boxes ¥ on all S-F	forms) nil A
Total cost of fundraising functions (sum of boxes N on all S-F	forms) nil B
Total net income (or loss) from fundraising functions (	A – B) nil C
Total amount of gross income reported as political contrib (sum of boxes G on all S-F	utions nil D
Total amount of gross income NOT reported as political contrit (sum of boxes L on all S-F	utions nil E forms)
	(ooxes D + E must equal box A)
ala attau finanaina anno sta anto faca incimentiana in the Election Financian Pa	and Original Attack Cost da hafar
election financing reports only (see instructions in the Election Financing Re npleting this section)	port Completion Guide before
	ng the nil E
Total cost of fundralsing functions held dur	ng the nil F

PLEASE KEEP A COPY FOR YOUR RECORDS

ECTIONS	If form is	for <u>Nomination C</u>	<u>ontestant,</u> please t	ick 🛛	PAGE OF
VAME OF FILING ENTITY Campaign to re-elect Nac	omi Yamamoto				
DATE OF EVENT (YYYY/MIZ/DD)		N CF FUNDRAISING EVE	NT (IF A JOINT EVENT, IDE)	NTIFY CITER ENTITY)	
Fross Income reported as	s political contrib	utions			
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases	by organizations				
Purchases by individe \$25	uals of more than 50 worth of tickets				в
Purchases by ind	lividuals of tickets ore than \$50 each				c
Other gross income reporte	ed as contributions.	including anonymo	us contributions (prov	ide full details)	لسبعيا لار
					D
				1	
	lotal gross income	e reported as politica	al contributions (A + B	+C+D+E+F)	G
	nd an nalitical ann	6. fb			
iross income not reporte	en ao houricaí cou	iributions			Tiok if
aross income not reporte	en as bourcar cou	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases	s by Individuals of ets of \$50 or less	Number of	Charge per Ticket	<u>г</u>	Charge per Ticket
Purchases	s by Individuals of tets of \$50 or less	Number of Tickets Sold		<u>г</u>	Charge per Ticket Varies
Purchases	s by Individuals of tets of \$50 or less	Number of Tickets Sold			Charge per Ticket Varies
Purchases	s by Individuals of tets of \$50 or less	Number of Tickets Sold			Charge per Ticket Varies H
Purchases	s by Individuals of tets of \$50 or less	Number of Tickets Sold			Charge per Ticket Varies H
Purchases	s by Individuals of rets of \$50 or less ported as contribution	Number of Tickets Sold			Charge per Ticket Varies H
Purchases	s by Individuals of rets of \$50 or less ported as contribution	Number of Tickets Sold	ails) as political contributio		Charge per Ticket Varies H
	s by Individuals of rets of \$50 or less ported as contribution	Number of Tickets Sold	ails) as political contributio Total gros	ons (H + i + J + K)	Charge per Ticket Varies H

FUNDRAISING FUNCTION

S-F

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 Elections BC 1-800-661-8683 <u>privacy@elections.ics.ca</u> or PO Box 9275 Stn Prov Govi, Victoria BC V6W 3/8

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### LOANS AND GUARANTEES



NAME OF FILING ENTITY											PAGE 1					
Campaign to re-elect Naomi Yamamoto														OF 1		
DATE RECEIVED	full names of lender and/or guarantor		CLASS" (X)					CONDITIONS (if applicable)	DUE DATE	ORIGINAL AMOUNT OF LOAN/GUARANTEE	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE	A AMOUNT OF INTEREST PAYABLE	AMOUNT OF INTEREST BEING CHARGED	C BENEPIT/ CONTRIBUTION (A - B)
			1	2:	3 4	5	8			\$				ST PRIME RATE \$	\$	(A - B) S
	N/A													-		
					_											•
															- -	
	-															
			Ì													
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - JNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, YOTAL D E TO 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER												TOTAL	F			

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S-L1 (15/06)



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## LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (15/09)

ECTIO	of the Legislature	NAME OF FILING ENTITY Campaign to re-elect Naomi Yar	namoto								PAGE 1 OF 1
DATE FORGIVEN WRITTEN OFF (YYYY/MZADO)		FULL NAME OF LENDER / CREDITOR			SOF C PROP	RIATE	BUTO CLASS	R- 5) 6	CONDITIONS {If applicable}	Original amount of LDAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF S
	N/A			1 2	3	4		8			
•••••••••••••••••••••••••••••••••••••••											
~											
<u></u>											
										•	
		- UNINCORPORATED BUSINESS/COMMERCIAL ORGANI						<u></u>	TOTAL	c A	B

1 - INDIVIDUAL 2 - CORPORATION, 3 - UNINCORPORATED RUGINESS.COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT O ROANIZATION, 6 - OTHER

TOTALS A

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#### **TRANSFERS RECEIVED**



NAME OF FILING ENTITY PAGE 1 Campaign to re-elect Naomi Yamamoto o∈[1 DATE OF TRANSFER (YYYY/MM/DD) VALUE OF NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES 2016/09/08 BC Liberal Party 1,217.07 2017/04/10 BC Liberal Party 580.60 2017/04/10 BC Liberal Party 50,000 2017/04/11 BC Liberal Party 12,100.31 BC Liberal Party 2017/04/13 1,216.65 2017/05/04 BC Liberal Party 4,306.62 2017/05/05 **BC Liberal Party** 132.89 2017/05/11 BC Liberal Party 526.26 2017/05/11 BC Liberal Party 123.92 2017/05/18 BC Liberal Party 154.13 BC Liberal Party 114.15 2017/05/18 BC Liberal Party 2017/06/15 7,140.42 **BC Liberal Party** 2017/06/27 2,605.93

TOTAL

A

80,218.95

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#### **TRANSFERS GIVEN**



n-pertisan Office of the Legislature		NAME OF FILING ENTITY	PAGE
		Campaign to re-elect Naomi Yamamoto	OF
DATE OF TRANSFER (YYYY/MM/DD)		NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
(YYYY/MM/DD)			IRANSFER
	N/A		
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