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#### ELECTION FINANCING REPORT CANDIDATE

**F-C** (15/09)

ECTIONS	ture				Amendment #				
CANDIDATE'S LAST NAM	E		FIRST NAME		MIDDLE NAME	(5)			
NONG			NICHOLAS		LAI BENG	.(0)			
ELECTORAL DISTRICT		POLITICAL PARTY/AF	· · · · · · · · · · · · · · · · · · ·	GENERAL VO	ING DAY (YYYY / MM / I	00)			
DELTA SOUTH		INDEPENDENT		2017/05/09		•			
INANCIAL AGENT'S LAS	TNAME	·	FIRST NAME	I	MIDDLE NAME	(S)			
PINTER			NICHOLAS						
INANCIAL AGENT'S MAI	LING ADDRESS			CITY / TOWN					
5300 45A AVE				DELTA					
POSTAL CODE	TAL CODE PHONE NUMBER FAX NUMBER EMAIL ADDRESS								
V4Kj4T5	604.889.9605		financialagent.nic	holaswong@gn	hall.com				
This financing repor	t includes the followi	ng forms:				FORMS			
All Candidates:						Х			
		Stateme	ent of Election Income a		Form St-I&E-E	$\boxtimes$			
				of Expenses -	Form Sm-E				
			ary of Political Contribut	-	Form Sm-C	$\boxtimes$			
			oney / Property / Servic		Form S-A1	$\boxtimes$			
	1	Permitted Anonymous	Contributions Accepted		Form S-A2	X			
		_		Contributions	Form S-Ax				
			al Expenses Paid by Fl		Form Sm-PE1	X			
		Pe	ersonal Expenses Paid	-	Form Sm-PE2				
			Summary of Fundrals	-	Form Sm-F	X			
				sing Function – d Guarantees –	Form S-F	X			
					Form S-L1	X			
			Loans / Debts Forgiver	fers Received –	Form S-L2 Form S-T-Rcv				
				ansfers Given –	Form S-T-Giv				
'andidatee Wike W	ere Nomination Co	ntostants	***	ansiers Given	1.010 2-1-914	L			
	ere nonntauon oo	in Goldino.	Nomination Contest:	ant Evnansas	Form Sm.E.NC				
		Summa	ry of Political Contribut		Form Sm-C				
	Politi		oney / Property / Servic	-	Form S-A1				
			Contributions Accepted		Form S-A2				
	F	•	al Expenses Paid by Fi		Form Sm-PE1	П			
			rsonal Expenses Paid b	-	Form Sm-PE2				
		, -	Summary of Fundrais	-	Form Sm-F				
			•	sing Function –	Form S-F	ā			
) this report and app ) to the best of my k	act on behalf of the a propriate forms have mowledge, informatio		e; rdance with the <i>Electior</i> ormation contained in th		r				
IGNATURE OF SINANCI					DATE (YYYY / MM / DD	9			
1 Chr C					2017/07/18				
/ W	ARNING: Signing a	false statement is a se	rious offence and is sub	ject to significar	t penalties.				
	ort are available This		the authority of the Election A						

& COMPANY Chartered Professional ACCOUNTANT

August 2, 2017

#### INDEPENDENT AUDITOR'S REPORT

#### Nicholas Pinter, financial agent for Nicholas Wong

I have audited the accompanying election financing report of Nicholas Wong relating to the British Columbia election held on May 9, 2017 in the electoral district of Delta South. The election financing report has been prepared by the financial agent for Nicholas Wong 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 the Nicholas Wong'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.

209 - 4840 Delta St, Delta BC V4K 2T6 604.946.9118 cranandco.com Linda Cran Inc. Professional Corporation

#### **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.

#### 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 Nicholas Wong for the British Columbia election held on May 9, 2017 in the electoral district of Delta South 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 Nicholas Wong 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.

Linda Cran, C.P.A., C.G.A. August 2, 2017 Čran & Company #209 – 4840 Delta Street Delta, B.C. V4K 2T6

### STATEMENT OF ELECTION INCOME AND EXPENSES

GENERAL VOTING DAY (YYYY / MM / DD)



2017/05/09 NAME OF FILING ENTITY NICHOLAS WONG - INDEPENDENT - DELTA SOUTH 17,509 Total value of political contributions from all sources (from box E on form Sm-C) Total transfers received (from box A on form S-T-Rcv) 0 3 Interest income Total gross fundraising function income not reported as political contributions 2,550 (from box E on form Sm-F) 250 Candidate's nomination deposit refund Other income (describe) 20,312 Α Total Income (sum of above boxes) Total value of election expenses subject to limits (from box A on form Sm-E) 14,182 429 Total value of election expenses not subject to limits (from box B on form Sm-E) Total value of other expenses (from box C on form Sm-E) 3,803 Total transfers given (from box A on form S-T-Giv) 0 18,414 Total Expenditures (sum of above boxes) в For Candidates Only Balance in campaign account as of date of report 11,224,13 С

> This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

This form is available for public inspection.

PLEASE KEEP A COPY FOR YOUR RECORDS

### SUMMARY OF EXPENSES



Sm-E
(15/08)

Accounting and audit services	
Candidate's nomination doposit     250       Convention, workshop and meeting fees and rentals     172       Data processing / information technology	· · · · ·
Convention, workshop and meeting fees and rentals       172         Data processing / information technology	10
Data processing / information technology	
Donations and gifts	
Excess nomination expenses (from box D, form Sm-E-NC)	
Furniture and equipment Insurance	
Insurance Interest expense Media advertising Media advertising Media advertising 6,648 Newsletters and promotional material (signs, brochures, etc.) Office rent, utilities and maintenance 200 Office supplies, stationery 146 Personal expenses of candidate (from box G, form Sm-PE1) Postage and courier Professional services Research and polling Salaries and benefits Social functions / thank-you parties 92 Telecommunications 314 Travel Total cost of fundraising functions held during the campaign period (from box G, form Sm-F)	
Interest expense       113         Media advertising       6,648         Newstetters and promotional material (signs, brochures, etc.)       6,393         Office rent, utilities and maintenance       200         Office rent, utilities and maintenance       200         Office supplies, stationery       146         Personal expenses of candidate (from box G, form Sm-PE1)       66         Postage and courier       171         Professional services	
Media advertising       6,648         Newsletters and promotional material (signs, brochures, etc.)       6,393         Office rent, utilities and maintenance       200         Office supplies, stationery       146         Personal expenses of candidate (from box G, form Sm-PE1)       66         Postage and courier       171         Professional services	
Newsletters and promotional material (signs, brochures, etc.)       6,393         Office rent, utilities and maintenance       200         Office supplies, stationery       146         Personal expenses of candidate (from box G, form Sm-PE1)       66         Postage and courier       171         Professional services	
Office rent, utilities and maintenance       200         Office supplies, stationery       146         Personal expenses of candidate (from box G, form Sm-PE1)       66         Postage and courier       171         Professional services	1,49
Office supplies, stationery       146         Personal expenses of candidate (from box G, form Sm-PE1)       66         Postage and courier       171         Professional services       171         Research and polling       171         Salaries and benefits       171         Social functions / thank-you parties       92         Telecommunications       314         Travel       1         Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)       1         Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)       1	-
Personal expenses of candidate (from box G, form Sm-PE1)       66         Postage and courier       171         Professional services	
Personal expenses of candidate (from box G, form Sm-PE1) Postage and courier 171 Professional services Research and polling Salaries and benefits Social functions / thank-you parties 92 Telecommunications Travel 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)	7
Professional services	
Research and polling	8
Salaries and benefits       92         Social functions / thank-you parties       92         Telecommunications       314         Travel       92         Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)       92         Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)       92	
Social functions / thank-you parties     92       Telecommunications     314       Travel	
Telecommunications     314       Travel	
Travel 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)	34
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)       Intervention       Inte	229
campaign period (from box F, form Sm-F)	
Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)	
Total net losses of fundraising functions which incurred net	1,56
losses during the campaign period (from box H, form Sm-F)	
Other expenses (describe)	

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# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

**Sm-C** (15/07)

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#### If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY NICHOLAS WONG - INDEPENDENT - DELTA SOUTH										
Total value of contributions from each of the following classes of contributor:										
	Contributions greater than \$250		Contributions of \$250 or less	,						
Individuals	6,644	1a	7,916	1b						
Corporations	2,300	2a		2b						
Unincorporated Business / Commercial Organizations	500	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)	9,444	Α	7,916	в						
Classified totals (A + B) 17,360 C										
Total anonymous contributions [149] (from box A, S-A2)										
Total value of all political cont		urces + D)	17,509	Е						
Τοι	al contributions of m	oney	14,969	F						
Total contributions of goods, services and discounts (includes contributions through loans and debts)       2,540 G         (boxes F + G must equal box E)										
Number of contributors of S	s who made contribu \$250 or less in total •		76	Н						
Total dollar amount of all in (Leadership Contestants)			\$ 15,495	1						
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### 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

A non-partisan Office of the Legislature NAME OF FILING ENTITY NICHOLAS WONG - INDEPENDEN	Τ-Ο	DEL	۲A ٤	SOU	ТН			5		PAGE 1 OF 2
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)				IATE C		DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS			
Susan &/or David Jones	×					30	0	2017/04/26		300
David Hoyt	×					30	0	2017/04/26		300
Peck Seng Chee	×					30	0	2017/04/26		300
Paul Wong	×					50	0	2017/04/26		500
Poh Chuah	×					50	0	2017/04/26		500
Thomas Cocking	×					50	0	2017/04/26		500
Robert &/or Annekatrin Shaw	×					50	0	2017/05/04		500
Victoria Huntington	×					30	0	2017/05/04		300
KUDZIN & ASSOCIATES - Joseph Kudzin - Bernadette Kudzin		$\times$				30	00	2017/05/04		300
BIGRING INVESTMENTS - Kathleen H. M. Addison Sole Proprietor		$\times$				50	00	2017/05/04		500
* CLASS OF CONTRIBUTOR: 1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATIO 4 – TRADE UNION, 5 – NON-PROFIT ORGANIZATION, 6 – OTHER	N,	С		TOT NDIV RIBU		<b>A</b> 4,00	00			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>

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### 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

Non-partisan Office of the Legislature NAME OF FILING ENTITY NICHOLAS WONG	- INDEPENDENT - I	DELT	ΓA S	SOUTI	4					PAGE 2 OF 2
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)				NTRIBUT	SS)		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	CONTR	TAL OF RIBUTOR'S RIBUTIONS
TRIAL LAWYERS ASSOCIATION of BC - Tim Log - John Ri	-	$\times$					500	2017/05/29		500
GCT CANADA LIMITED PARTNERSHIP - Eric W - Dallas	1	$\times$					1,000	2017/05/29		1,000
Anne &/or Kevin Cheong	×						500	2017/05/29		500
Heather King	×						170	2017/02/23		
Heather King	×						213	2017/03/09		383
The Mortimer Band - Scott Naylor - sole proprietor	·		$\times$				500	2017/04/08		500
John Crema	×						623	2017 / 04 / 07		623
Lindsey Gorman	×						675	2017 / 05 / 31		
Lindsey Gorman	×						113	2017 / 07 / 31		788
Nicholas Wong	×				****	······	1,150	2017 / 05 / 31		1,150
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COM	IMERCIAL ORGANIZATION,		نــــــــــــــــــــــــــــــــــــ			A	5,444			

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

CONTRIBUTIONS

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### PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

**S-A2** (15/06)

If form is for Nomination Contestant, please tick

A non-partisan Office of the Leg	NAME OF FILING ENTITY		PAGE 1
	NICHOLAS WONG - INDEPENDENT - DELTA SOUTH		OF 1
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2017 / 02 / 18	Party to meet Nicholas and to obtain nomination signatures	75	95
2017 / 04 / 08	Fundraising event with live music and dinner	93	54
		anile	
		<u>, , , , , , , , , , , , , , , , , , , </u>	
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<u></u>			
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Yenner ( , , , , , , , , , , , , , , , , , ,			,,,, , ,,t _ 0 00 00 00 00 00 00 00 00 00 00 00 00
	· .		
		TOTAL	A 149

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# PERSONAL EXPENSES PAID BY FINANCIAL AGENT

# (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 NICHOLAS WONG - INDEPENDENT - DELTA SOUTH		
Paid by the Financial Agent		
A. Transportation to, from or within electoral district	Air travel	
	Bus, taxi	
	Rental vehicle	
· · ·	Private vehicle	
Other (describe) KM DRIVEN AT CRA RATE TO PER	FORM DUTIES	66
	Total	66 A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
	Meals	
Incidental expenses (describe)		
	Total	В
C. Cost of renting a necessary temporary residence	Rent	C
D. All other necessary personal expenses related to	Family care	
campaign or contest	Disability expenses	
	Total	D
E. Total personal expenses paid by the financial agent	Total of items A to D	66 E
F. Total personal expenses paid out of pocket by candidate or contestant	From <b>Sm-PE2</b> , box E	0 F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	66 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)

If form is for Nomination Contest, please tick  $\Box$ 

NAME OF FILING ENTITY NICHOLAS WONG - INDEPENDENT - DELTA SOUTH		
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	В
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 E

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**Sm-F** (15/07)

# SUMMARY OF FUNDRAISING FUNCTIONS

#### (Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

VAME OF FILING ENTITY NICHOLAS WONG - INDEPENDENT - DELTA SOUTH		
Number of fundraising functions held	1	
Total gross fundraising function income (sum of boxes M on all S-F forms)	3,284	4
Total cost of fundraising functions (sum of boxes N on all S-F forms)	1,563 E	3
Total net income (or loss) from fundraising functions (A – B)	1,721 (	•
Total amount of gross income reported as political contributions (sum of boxes <b>G</b> on all <b>S-F</b> forms)	734 [	D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all <b>S-F</b> forms)	2,550 E	
or election financing reports only (see instructions in the Election Financing Report Co	(boxes D + E must equal box.	
ompleting this section)		
Total cost of fundraising functions held during the campaign period	F	
Total cost of fundraising functions held outside the campaign period	1,563 0	3
Total net losses of fundraising functions which incurred net losses during the campaign period	F	4
form is available for public inspection. This information is collected under the authority of the Election Act and the Free The information will be used to administer provisions under the Election Act and the Free ASE KEEP A COPY FOR YOUR RECORDS Elections BC 1-800-661-8683 <u>privacy@elections.bc.ca</u> or f	ct. Questions can be directed t	to: Priv





#### FUNDRAISING FUNCTION

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick PAGE 1 OF NAME OF FILING ENTITY NICHOLAS WONG - INDEPENDENT - DELTA SOUTH DATE OF EVENT (YYYY/MM/DD) DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) LIVE MUSIC, DINNER, AND GAMES 2017/04/08 Gross income reported as political contributions Tick if Charge per Number of Charge **Total Charges** Ticket **Tickets Sold** per Ticket Collected Varies Purchases by organizations Α Purchases by individuals of more than в \$250 worth of tickets Purchases by individuals of tickets с that are more than \$50 each Other gross income reported as contributions, including anonymous contributions (provide full details) 500 D The Mortimers Band - Live Performance 54 ε Annonymous contributions/donations 180 F Carmen Halpenny - Prize Donations 734 G Total gross income reported as political contributions (A + B + C + D + E + F) Gross income not reported as political contributions Tick if Charge per Ticket Total Charges Collected Charge per Ticket Number of **Tickets Sold** Varies Purchases by individuals of 93 25 2,325 Н tickets of \$50 or less Other gross income not reported as contributions (provide full details) 135 Games - Airplane throw I Games - Coin Toss 90 J к Total gross income not reported as political contributions (H + I + J + K) 2.550 L Total gross income (G + L) 3,284 Μ Total cost of function 1,563 Ν 1,721 Net income (loss) (box M-N) 0

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#### LOANS AND GUARANTEES



A non-partisan Offic	NAME OF FILING ENTITY NICHOLAS WONG - INDEPENDENT - DELTA SOUTH														PA	GE	1			
		NICHOLAS W		- e		=PE	ND	ENI - DEL	TA SOUTH										OF	1
DATE FULL NAMES OF LENDER RECEIVED AND/OR GUARANTOR		F LENDER CANTOR	CLASS* (X)					CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE		AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE	B AMOUNT OF INTEREST BEING CHARGED	co	C BENEFI NTRIBU (A - B)	JTION	
		-	1	2	3 4	5	6				\$					AI PRIME RATE	\$		(A - B) \$	
2017/02/23	Lindsey G	orman	$\times$				2017/07/31		10,000		9,325	0	2.70	113	0			113		
																		-		
															' -					
								*****												
								<u>}</u>												
	RIBUTOR: 2 – CORPORATION, 3 – UNIN N, 5 – NON-PROFIT ORGANI		ESS/C	омм	ERCIA	. ORG	ANIZ	ATION,	TOTAL	D	10,000	E	9,325				TOTAL	F		113

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### LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2-R (16/03)

non-partisan Office	of the Legislature	NAME OF FILING ENTITY NICHOLAS WONG - INDEPENI	DENT - DE	LTA	SO	JTH								PAGE OF	1
DATE FORGIVEN/ WRITTEN OFF		FULL NAME OF LENDER / CREDITOR		(X APF	PROPR	IATE C	BUTOR		CONDITIO (if applicab	VS le)		AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF		
(YYYY/MM/DD) 2017/05/31	Lindsey Gorn	nan			3	4	5	6				\$ \$10,000.00		\$ \$6`	75.00
									· · · · · · · · · · · · · · · · · · ·	``					
			-												
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* CLASS OF CONT 1 – INDIVIDUAL, 2 4 – TRADE UNION	- CORPORATION, 3 -	UNINCORPORATED BUSINESS/COMMERCIAL ORGAN GANIZATION, 6 – OTHER	IZATION,		,		*			TOTALS	A	\$10,000.00	в	\$6	75.00

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