### THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

### **ELECTION FINANCING REPORT** CANDIDATE

F-C (15/09)

ELECTIONS Anon particus Office of the lag	datute		· · · · · · · · · · · · · · · · · · ·		Amendment#_	
CANDIDATE'S LAST N			FIRST NAME		MIDDLE NAME	(S)
Farnworth			. Mike	•	Cecil	
ELECTORAL DISTRICT		POLITICAL PARTY/AF	FILIATION	GENERAL VOT	NG DAY (YYYY) MM I	(O)
Port Coquitiam		BC NDP		2017/05/09	<b>!</b> .	
FUNANCIAL AGENTS L	ASTNAME		FIRST NAME	· · · · · · · · · · · · · · · · · · ·	MIDOLE NAME	(S)
VURZINGER			DOUGLAS		ИНОГ	
FINANCIAL AGENT'S M	ALUNG ADDRESS	······································		CITY / TOWN		
1005 DOMINION	AVENUE		f	PORT COQU	JITLAM	
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAILADDRESS			
V3B 8G8	604-464-6295		VURZINGER@SHAW.C	4		
This financing rep	ort includes the followir	ng forms:				FORMS CHECKLIST X
		Stateme	ent of Election Income and E	Expenses –	Form St-I&E-E	$\boxtimes$
			Summary of E	Expenses –	Form \$m-E	$\boxtimes$
		Summa	ary of Political Contributions	by Class	Form Sm-C	[2]
	Politi	cal Contributions of M	loney / Property / Services o	ver \$250	Form S-A1	$\boxtimes$
	F	Permitted Anonymous	Contributions Accepted at f	unctions -	Form S-A2	
			Prohibited Con	tributions –	Form S-Ax	
		Person	al Expenses Paid by Financ	ial Agent –	Form Sm-PE1	
		P	ersonal Expenses Paid by C	andldate –	Form Sm-PE2	
			Summary of Fundraising F	-unctions -	Form Sm-F	
			Fundralsing	Function -	Form S-F	
			Loans and Gu	arantees –	Form S-L1	
			Loans / Debts Forgiven / W	<i>l</i> ritten Off –	Form S-L2	
			Transfers I	Received –	Form S-T-Rev	$\boxtimes$
			Transfe	ers Given –	Form S-T-Giv	<b>Z</b> Ì
Candidates Who	Were Nomination Co	ntestants;				
			Nomination Contestant E	xpenses -	Form Sm-E-NC	
		Summa	ary of Political Contributions	by Class -	Form Sm-C	
	Politi	cal Contributions of M	loney / Property / Services o	ver \$250 –	Form S-A1	
	F	ermitted Anonymous	Contributions Accepted at F	unctions -	Form S-A2	
		Person	al Expenses Paid by Financ	dal Agent –	Form Sm-PE1	
		Pe	ersonal Expenses Paid by C	ontestant –	Form Sm-PE2	
			Summary of Fundraising F	Functions —	Form Sm-F	
			Fundraising	Function -	Form S-F	
(b) this report and a	to act on behalf of the appropriate forms have who wild be knowledge, information	been prepared in acco	ite; ordance with the <i>Election Act</i> formation contained in this st	; and latement is	DATE (YYYY / MM / Q	
				ļ	2017/07/20	

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

All forms districted in this report are available for public inspection.

This intermation is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act for public inspection.

The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer.

PLEASE KEEP A COPY FOR YOUR RECORDS

Elections BC 1-800-661-3583 phycryffelections bc. ca or PO Box 9275 Stn Prov Govi, Victoria BC VaW 9JS

Form Sm-C

Form S-F



### **ELECTION FINANCING REPORT**

F-C (15/09)

**CANDIDATE** Amendment # CANDIDATE'S LAST NAME FIRST NAME MIDDLE NAME(S) Farnworth Mike Cecil ELECTORAL DISTRICT POLITICAL PARTY/AFFILIATION GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09 Port Coquitlam **BC NDP** MIDDLE NAME(S) FINANCIAL AGENT'S LAST NAME FIRST NAME JOHN VURZINGER **DOUGLAS** FINANCIAL AGENT'S MAILING ADDRESS CITY / TOWN 1005 DOMINION AVENUE PORT COQUITLAM EMAIL ADDRESS FOSTAL CODE PHONE NUMBER FAX NUMBER VURZINGER@SHAW.CA V38<sub>1</sub>8G8 604-464-6295 FORMS This financing report includes the following forms: CHECKUST All Candidates: Х 冈 Statement of Election Income and Expenses -Form St-I&E-E Summary of Expenses - $\boxtimes$ Form Sm-E Summary of Political Contributions by Class -Form Sm-C  $\boxtimes$ Political Contributions of Money / Property / Services over \$250 - $\boxtimes$ Form S-A1 Permitted Anonymous Contributions Agreepted at Functions -Form S-A2 **Brohibited 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 Form S-F Fundraising Function -Form S-L1 Loans and Guarantees -Form S-L2 Loans / Debts Forgiven / Written Off - $\boxtimes$ 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 -Political Contributions of Money / Property / Services over \$250 -Form S-A1 Form S-A2 Permitted Anonymous Contributions Accepted at Functions -Personal Expenses Paid by Financial Agent -Form Sm-PE1 Personal Expenses Paid by Contestant -Form Sm-PE2 Summary of Fundralsing Functions -Form Sm-F

Fundraising Function -

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 the knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF PRIADEIAL AGENT DATE (YYYY / MM / CO) 2017/07/20

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

All former included in this report are available for public inspection. 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 1-600-661-8663 privacy@slegions.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 936 PLEASE KEEP A COPY FOR YOUR RECORDS



### 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

2 604 . 434-5800 Fax: 604 . 433-6200

To: Doug Vurzinger, Financial Agent for Mike Farnworth

We have audited the accompanying election financing report of Mike Farnworth relating to the British Columbia election held on May 9, 2017 in the electoral district of Port Coquitlam. The election financing report has been prepared by the Financial Agent for Mike 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 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**

**以持一、广门对** 

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 Mike Farnworth for the British Columbia election held on May 9, 2017 in the electoral district of Port Coquitlam is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

.../2



Mike Farnworth Independent Auditor's Report Page 2

**Basis of Accounting** 

The election financing report is prepared to assist Mike Farnworth 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 20, 2017





6112 Sussex Avenue Burnaby, British Columbia Canada V5H 3C3

7 604 . 434-5800 7ax: 604 . 433-6200

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

To: Doug Vurzinger, Financial Agent for Mike Farnworth

We have audited the accompanying election financing report of Mike Farnworth relating to the British Columbia election held on May 9, 2017 in the electoral district of Port Coquitlam. The election financing report has been prepared by the Financial Agent for Jennifer Rice 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 eport 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 Jennifer Rice for the British Columbia election held on May 9, 2017 in the electoral district of North Coast is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

.../2



Mike Farnworth Independent Auditor's Report Page 2

**Basis of Accounting** 

The election financing report is prepared to assist Jennifer Rice 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 20, 2017

# ELECTIONS A roor-parties of the Legislature

### STATEMENT OF ELECTION INCOME AND EXPENSES

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

## THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

GENERAL VOTING DAY (YYYY / MM / 00) 2017/05/09 \*

NAME OF FILTIGENTITY MIKE FARNWORTH BC NDP - PORT COQUITLAM		
Total value of political contributions from all sources (from box E on form Sm-C)	16622	
Total transfers received (from box A on form S-T-Rov)	47983	
. Interest income	3	
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)	64858	A
Total value of election expenses subject to limits (from box A on form Sm-E)	52164	
Total value of election expenses not subject to limits (from box B on form Sm-E)	3873 2750	
Total value of other expenses (from box C on form Sm-E)	5043 8031	•
Total transfers given (from box A on form S-T-Giv)		
Total Expenditures (sum of above boxes)	64080,62045	В
	•	
For Candidates Only		<b>,</b>
Balance in campaign account as of date of report	18,784.59	С

# ELECTIONS A non-partisan Office of the Legislature

## STATEMENT OF ELECTION INCOME AND EXPENSES

## SEE AMENDMEN (15/07)

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

NAME OF FILING ENTITY MIKE FARNWORTH BC NDP - PORT COQUITLAM	
Total value of political contributions from all sources (from box E on form Sm-C)	16622
Total transfers received (from box A on form S-T-Rcv)	47983
Interest income	3
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	
Candidate's nomination deposit retund	250
Other Income (describe)	
Total Income (sum of above boxes)	64858 A
Total value of election expenses subject to limits (from box A on form Sm-E)	52164
Total value of election expenses not subject to limits (from box B on form Sm-E)	2750
Total value of other expenses (from box C on form Sm-E)	8031
Total transfers given (from box A on form S-T-Glv)	
Total Expenditures (sum of above boxes)	62945 B
For Candidates Only	
Balance in campaign account as of date of report	18,784.59 C

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

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The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer,

Elections BC 1-800-861-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V6W 9J6

### **SUMMARY OF EXPENSES**

Sm-E (15/08)



## THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

lection Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		362312500	·
Bank charges	9	00.70.5	45 3
Candidate's nomination deposit		250	
Convention, workshop and meeting teas and rentals			
Data processing / information technology	1880		
Denations and gifts			
Excess remination expenses (from box D, form \$m-E-NC)			
Furnitive and equipment			
Insurance	181		20
Interest expense			
Media advertising	1144		43
Newsletters and promotional material (signs, brochures, etc.)	14239		
Office rent, utilities and maintenance	2371		287
Offica supplies, stationery	577		
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	5828		1
Professional services	236		
Research and polling	5644		
Salaries and benefits	17241		298
Social functions / thank-you parties	888		142
Telecommunications	. 1748		
Travel	178	,	6
Total cost of fundraising functions hold during the campaign paried (from box F, term Sm-F)			
Total cost of fundralsing functions held outside the campaign period (from box G, form Sm-F)			
Total not losses of fundralsing functions which incurred net losses during the campaign period (from box H, form Sm-F)			
hor expenses (describe)			

### **SUMMARY OF EXPENSES**

**Sm-E** (15/08)



SEE AMENDMENT

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2500	
Bank charges	9		3:
Candidate's nomination deposit		250	··
Convention, workshop and meeting fees and rentals			
Data processing / information technology	1880		
Donations and gifts			
Excess comination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance	181		20
interest expense			
Media advertising	1144		43:
Newsletters and promotional material (signs, brochures, etc.)	1/1239		
Office rent, utilities and maintenance	2371		287
Office supplies, stationery	577		
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and couner	5828		. 1
Professional services	236		
Research and polling	5644		
Salaries and benefits	17241		298
Social functions / thank-you parties	888		142
Télecommunications	1748		
Travel	178		. 6
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)			
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	52164 A	2750 B	8031

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Elections BC 1-800-661-8683 privacy@ciections be.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

ELECTIONS
A non-partian Office of the Legislatur

If form is for Nomination Contestant, please tick

Anon-partisan Office of the Legislature					
NAME OF FILING ENTITY MIKE FARNWORTH BC NDP PORT COQUITLAM					
Total value of contributions from each of the following classes of contributor:					
	Contributions greater than \$250		Contributions of \$250 or less	<del></del>	
Individuals		1a		16	
Corporations		2a		2b	
Unincorporated Business / Commercial Organizations		3a		3b	
Trade Unions	16622	4a		4b	
Non-profit Organizations		ба		5b	
Other Identifiable Contributions		6a		6b	
				<b>_</b>	
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	16622	A		В	
	Classified (	otals	16622		
		+ B)	10022	С	
Total	Total anonymous contributions (from box A, S-A2)				
Total value of all political cont	•			<del></del>	
Total value of all political contributions from all sources (C + D)					
Tot	at contributions of m	onev		F	
				J 	
Total contributions of good (includes contributions	s, services and disco through loans and d	ounts ebts)	16622	G	
	•		(boxes F + G must equal bo	× Ē)	
N					
Number of contributors of s	s wno made contribu \$250 or less in total v		0	<b>H</b>	
Total dollar amount of all income tax receipts issued \$ 0					
(Leadership Contestants of	cannot issue tax rece	eipts)	T		

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Elections BC 1-800-861-8883 <a href="mailto:privacy@elections.bc.cg">privacy@elections.bc.cg</a> or PO Box 9275 Stn Prov Govi, Victoria BC V8W 936

## ELECTIONS A non-partition order of the Legislature

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

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

S-A1 (15/06)

	CE FARNWORTH BC NDP - POI	RT C	oq	UIT	LAI	A							PAGE 1
Full NAME OF A rumbered corporat organization, knowde ful organization, knowde ful	FULL RAME OF CONTRIBUTOR (If a numbered composation or an order corporated organization, include full number of two directors)			CLASS OF CONTRIBUTORY DIOLYDUAL CONTRIBUTION						TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS			
HEALTH SCIENCES ASSOCIAT SECRETARY TREASURER JOH	10N - PRESIDENT VAL AVERY IN CHRISTOPHERSON				×				108	31	2017/05/09		10831
UNITED STEEL WORKERS UN STANLEY JOHNSON; DIRECTO					×				579	91	2017/05/09		5791
										_ _			
		_											
													-
Class of Contributor: 1—Incrydual 2—Corporation, 1—Uniccr 1—Irade Unich, 5— Rom Profit Organization	Potateo Burgessiconmercal organization Na B — Other		c		HON	TAL VIOU JT(O	AL	A	1662	22			

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The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer,
Elections 80 1-909-551-8883 <u>privacy Detections to a</u>e or PO Box 9776 Sin Proy Cord, Victoria BC VSW 9.8

S-T-Rcv (15/06)



	MIKE FARNWORTH PORT COQUITLAM NDP		0F[1
DATE OF TRANSFER (YYYY)MM100)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		Value of Transfer
2017/02/11	PORT COQUITLAM NDP CONSTITUENCY ASSOCIATION		20000,00
2017/04/13	BC NDP		1047.50
2017/04/14	8C NDP	Г	1260.00
2017/04/21	BC NDP		650.0
2017/04/24	BC NDP		500.00
2017/04/28	BC NDP		4645.00
2017/05/05	PORT COQUITLAM NDP CONSTITUENCY ASSOCIATION		15000.00
2017/05/09	BC NDP		667,50
2017/05/18	BC NDP		2075.00
2017/06/05	PORT COQUITLAM NDP CONSTITUENCY ASSOCIATION .		1000,00
2017/06/13	BC NDP		1137,50
		L	
			.00*
	TOTAL	А	47982.50

TRANSFERS RECEIVED

This form is available for public inspection: FLEASE KEEP ACCPY FOR YOUR RECCROS

This information is collected under the authority of the Bertion Act and the Freedom of Information and Protection of Privacy Act The Information will be used to administer proving a under the Bertion Act Questions can be directed to Privacy Officer, Elections 80 1-903-681-6563 <u>ammatificiations be</u> or PO Box 9275 Stn Prov Cord, Victoria BC VSW 9-16

### TRANSFERS GIVEN



NAME OF FILING ENTITY	PAGE 1
MIKE FARNWORTH BC NDP - PORT COQUITLAM	oF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2017/08/24	Port Coquitlam BC NDP Constituency Association		777.30
			·
	TOTAL	Α	777.30