# D1:18:63 p.m. 04-04-2017 5 +10044326200 08/04/2017 FRI 13:11 FAX +16044336200 Bnns & Company



**ELECTION FINANCING REPORT** CANDIDATE

F-C
(15/09)

ELECTIONS	
A non-partitian Office of the Ungelatore	

Amendment # \_

CANDIDATE'S LAST NA	ME		FIRST NAME	MIDDLE NAME(S)
Chiu			Lyren	
ELECTORAL DISTRICT		POLITICAL PARTY/AF	FILIATION	GENERAL VOTING DAY (YYYY / MM / DD)
Richmond North C	entre	NDP		2017/05/09
FINANCIAL AGENT'S L	STNAME		FIRST NAME	MIDDLE NAME(S)
Carangi			Joe	
FINANCIAL AGENT'S M	AILING ADDRESS		······································	CITY/TOWN
33 • 925 Cardero S	treet			Vancouver
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADORESS	·····
V6G12G8	7787098438	6046883482	jcarangi@watso	ngoepel.com

This financing report includes the following forms:		FORMS CHECKLIST
All Candidates:		X
Statement of Election Income and Expenses	Form St-1&E-E	X
Summary of Expenses	Form Sm-E	$\boxtimes$
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 8-A2	
Prohibited Contributions	Form S-Ax	Q
Personal Expenses Peld by Financial Agent -	Form Sm-PE1	Q
Personal Expenses Paid by Candidate -	Form Sm-PE2	
Summary of Fundralsing Functions -	Form 8m-F	
Fundraising Function	Form S-F	
Loans and Guarantees	Form S-L1	
Loans / Debts Forgiven / Written Off -	Form 8-L2	
Transfera Received -	Form S-T-Rcv	$\boxtimes$
Transfers Given –	Form S-T-Glv	
Candidates Who Were Nomination Contestants:		
Nomination Contestant Expenses –	Form Sm-E-NC	
Summary of Polilical Contributions by Class -	Form Sm-C	
Political Contributions of Money / Property / Services over \$260 -	Form S-A1	
Permitted Anonymous Contributions Accepted at Functions -	Form 8-A2	
Personal Expenses Pald by Financial Agent –	Form Sm-PE1	. 🖸
Personal Expenses Paid by Contestant –	Form Sm-PE2	
Summary of Fundraising Functions –	Form Sm-F	
Fundraising Function	Form 8-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 c	•	
SIGNATURE OF FINANCIAL AGENT	DATE (YYYY /MM/DE 2017/08/04 /1	)
WARNING: Signing a false statement is a serious offence and is subject to significan	i penallies.	
Il forms included in this report for available This information is connected under the subority of the Election Act and the Freedom of public inapection. The information will be used to administer provisions under the Election Act. Quint Act. Quint Act. Quint Act. Quint Act. Contract of PO Box Elections BC 1-800-881-8883 allyses and the Elections BC Contract of PO Box Elections and the Election Act. Quint Act. Quin	istions can be directed	b: Privacy Office

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

Burnaby, British Columbia Canada V5H 3C3

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

6112 Sussex Avenue

To: Joe Carangi, Financial Agent for Lyren Chiu

We have audited the accompanying election financing report of Lyren Chiu relating to the British Columbia election held on May 9, 2017 in the electoral district of Richmond North Centre. The election financing report has been prepared by the Financial Agent for Lyren Chiu 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 Lyren Chiu for the British Columbia election held on May 9, 2017 in the electoral district of Richmond North Centre is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

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Buns & Company Is an incorporated practice which provides a full range of professional services in accounting, audit, tax and management consulting.



Lyren Chiu Independent Auditor's Report Page 2

### **Basis of Accounting**

The election financing report is prepared to assist Lyren Chiu 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.

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ENNS & COMPANY Chartered Professional Accountants

Burnaby, BC August 4, 2017

### 01:12:45pm.02-04-2017 6 +16044336200 08/04/2017 FRI 13:12 FAX +16044336200 Enns & Company

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

### STATEMENT OF ELECTION INCOME AND EXPENSES



non-parking Office of the Legislature	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
NAME OF FILING ENTITY CHIU, LYREN - NDP - RICHMOND NORTH CENTRE	
Total value of political contributions from all sources (from box E on form Sm-	C) 4708.68 \$
Total transfers received (from box A on form S-T-Ro	(x) 17570.12 13748
Interest incon	ne
Total gross fundraising function income not reported as political contribution income not reported as political contribution (from box E on form 8m-	
Candidate's nomination deposit refu	nd 250
Other Income (describe)	
Total Income (sum of above baxe	139988 A 22528.80
Total value of election expenses subject to limits (from box A on form Sm-	(
Total value of election expenses not subject to limits (from box B on form Sm-	E) 2750
Total value of other expanses (from box C on form Sm-	E) 1317 1404
Total transfers given (from box A on form S-T-Gi	v)
Total Expenditures (sum of above boxe	s) 22528 21446 B
·	
For Candidates Only	· · · · · · · · · · · · · · · · · · ·
Balance in campaign account as of date of repo	orl 0 1,31531 C
THIS IS A IT HAS N	N AMENDED FORM

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ه)_(ه	STATEMENT OF ELECTION INCOME AND EXPENSES	\$t-18 ('
ECTIONS (1.37 - partition Office of the Legislature		GENERAL VOTING DAY (YYYY / MM / 2017/05/09
ME OF FILING ENTITY HIU, LYREN - NDP - RICHMON	ND NORTH CENTRE	
Total value of political	contributions from all sources (from box E on form Sm-C)	0
	Total Iransfers received (from box A on form S-T-Rcv)	13748
	Interest Income	
Total gross fundrais	sing function income not reported as political contributions (from box E on form 8m-F)	
	Candidate's nomination deposit refund	250
Other Income (descrit	00)	
	Total Income (sum of above boxes)	13998 A
Total value of elect	tion expenses subject to limits (from box A on form Sm-E)	17290
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)	1404
/	7 Total transfers given (from box A on form S-T-Giv)	
	Total Expenditures (sum of above boxes)	21446 B
or Candidates Only		
	Balance in campaign account as of date of report	1,315.31 C
	SEE AMENDMENT	

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2007/011

SUMMARY	OF	EXPENSES
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Sm-E (15/08)



F

Election Expenses	Election Ex Subject to	ponsee Limite	Election Ex Not Subject t		Other Expenses	1
Accounting and audi( asrvices		·····]		2500		
Bairk charges	167	195			28.	
Candidate's nomination deposit	1			250		
Convention, workshop and meeting lass and rentals	•••••				4 · • • • • • • • • • • • • • • • • • •	
Data processing / information technology			· · · · · · ·		·····	
Donations and gifts						
Excess nomination expenses (from box D, form &m-E-NO)			·· ·		* .	
. Pumilure and equipment	· · · · · · · · · · · · · · · · · · ·	281				17
ไกรบารกระ	¢	75			95.	18
interest expense			· · · · · · · · · · · · · · · · · · ·	h		- <u></u>
Media edvertising	4629	6078			<u> </u>	
Newsletters and promotional material (signs, brochures, etc.)	9090	6715				
Office rant, utilities and maintenance		1171			<del>سىن يې پې د دارا يې دا دې د مېرونې د</del> .	100
Office supplies, stationery	623	080			87	. 1
Personal expanses of candidate (from box G, form Sm-PE1)		•				
Postage and courier		14		~  -		
Professionel services	472				•••	
Research and polling						
Salarias and banefila		2000			http://www.com/ana/	
Social functions / Itank-you parilies						2
Telecommunicellane	94	105	· · · · · · · · · · · · · · · · · · ·		83	
Travel		31				
Total cast of fundraising functions held during the campaign period (from box F, form Sm-P)					· · · · · · · · · · · · · · · · · · ·	
Total cast of fundraising functions held outside the campaign period (from box G, form Sm-F)	· · · · ·		•••			
Total net losses of fundrelsing functions which incurred net losses during the campaign period (from box H, form Sm-P)	-		• •			
her expanses (describu)						

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n-partian Office of the Legislauro VAME OF FILING ENTITY			/	<u> </u>
CHIU, LYREN - NDP - RICHMOND NORTH CENTRE			and the second second	
Election Expenses	Election Expenses Subject to Limits		Election Expanses Not Subject to Limits	Other Expenses
Accounting and audit assisters	· · · · · · · · · · · · · · · · · · ·	] [	2500	
Bank charges	195	1		
Çandidate's nomination deposit (		R	250	
Convention, workshop and meeting less and rentals	/	YF		
Data processing / information technology				••••••••••••••••••••••••••••••••••••••
Donations and gifts		1		
Excess nominalion expenses (from box D, form Snt-E-NC)			· · · · · · · · · · · · · · · · · · ·	· ·
Fumilure and equipment	291	1		179
- อากลานธกไ				190
Interest expense	1			
Media advertising	6078			
Newstellers and promotional material (signs, brochures, etc.)	6715	Íľ		
Office rent, utilities and maintenance	1171		·····••	1000
Office supplies, stationery	690		<u> </u>	1.
Personal expenses of candidate (from box G, form Sin-PE1)			· · · · · ·	
Postage and courter	14			·····
Professional services				
Research and polling				
Salaries and benefits	2000			
Social functions / thank-you parties				24
Telecommunications	105		~ <sub>4</sub> -,	
Travel	31			
Total cost of fundralsing functions held during the campaign partice (from box F, form Sm-F)				· · · · · ·
Tolai cost alfundraising functions haid outside the capitpaign period (from box G, form Sm-F)			· · · ·	
Total net losses of fundraising functions which incurred net losses during the compaign period (from box H, form Sm-F)	S	SE	AMENDMI	
ther expenses (describe)	· · · · · · · · · · · · · · · · · · ·			
Total Expenses	17290 A	Г	2750 B	1404 0

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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

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

If form is for Nomination Contestant, please tick

IAME OF FILING ENTITY CHIM, LYREN - NOP	- RICHM	or/D	NORTH C.	hNTR
otal value of contributions from each the following classes of contributor:				
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	4708.68	1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		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)	4708,68	A		в
	Classified ( A	otals + B)	4708,68	С
Total	anonymous contribu (from box A, S		Ø	D
Total value of all political con		urces + D)	41708.68	E
To	tal contributions of m	oney		F
Total contributions of good (includes contributions	ls, services and disc through loans and d	ounts ebts)	7700.00	i
			(boxes F + G must equal	box E)
Number of contributor of	s who made contribu \$250 or less in total		Ø	н
Total dollar amount of all i (Leadership Contestants			\$ 0	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  $\Box$ 

Departisan Office of the Legislature	NAME OF FILING ENTITY	0-					Q. e. str. e	NO NORTH CA	PAGE	
FULL	NAME OF CONTRIBUTOR	CL	SS OF	CONTR	BUTOR	+	INDIVIDUAL	DATE OF EACH INDIVIDUAL	TOTAL OF	
	l corporation or an unincorporated nclude full names of two directors)	(X	(X APPROPRIATE CLASS) 1 2 3 4 5 6				CONTRIBUTION AMOUNTS	CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTOR'S CONTRIBUTIONS	
LYREN	CHICR	X					4708.68	2017/05/09	4708.68	
<del>.</del>										
3 <b>.</b>	IS IS AN AMENDED FORM HAS NOT BEEN AUDITED									
ASS OF CONTRIBUTOR: INDIVIDUAL, 2 – CORPORATION, 3 – TRADE UNION, 5 – NON-PROFIT OR	UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZA GANIZATION 6-OTHER	TION,		ÍND	TAL ( IVIDU/	4L   1	4 4708,68			

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### **TRANSFERS RECEIVED**



on-partisan Office of the Leg	NAME OF FILING ENTITY CHIU, LYREN - BC NDP - RICHMOND NORTH CENTRE	PAGE 1 OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC NDP	7680
2017/04/12	BCNDP	250
2017/04/13	BC NDP	
2017/04/20	BCNDP	25
2017/04/28	BCNDP	63
2017/05/18	BCNDP	. 190
2017/06/13	BC NDP	695
2017/03/13	Richmond North Centre NDP Constituency Association	2000
2017/04/07	Richmond South Centre NDP Campaign	2000
2017/01/24	RICHMOND NORTH CENTRE NOR CONSTITUENCY ASSOCIATION	145.
102/11	RICHMOND NORTH CENTRE NOP CONSTITUENCY ASSOCIATIONS	1232.67
2017/03/13	RICHMOND NORTH CENTRE NOP CONST.TURENCY ASSOCIATION	\$31-45
017/08/29	RICHMOND NORTH CENTRE NOP CONSTITUENCY ASSOCIATION	500
2018/02/02	RICHMOND NORTH CENTRE NDP CUNSTITUENCY ASSOCIATION	/113.
***************************************	THIS IS AN AMENDED FORM TOTAL	A 17.570.12 13748

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S-T-Rcv (15/06)

### **TRANSFERS RECEIVED** S-T-Rcv (15/06)ELECTIONS · . . A non-partisan Office of the Legislature NAME OF FILING ENTITY PAGE CHIU, LYREN - BC NDP - RICHMOND NORTH CENTRE QF DATE OF TRANSFER (YYYY/MM/DD) VALUE OF NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES 2017/04/03 BC NDP 7680 2017/04/12 BC NDP 250 2017/04/13 BC NDP 845 2017/04/20 BC NDP 25 2017/04/28 BC NDP 63 . 2017/05/18 BC NDP 190 2017/06/13 BC NDP 695 2017/03/13 Richmond North Centre NDP Constituency Association 2000 2017/04/07 Richmond South Centre NDP Campaign 2000 SEF AMEN TOTAL Α 137,48

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