ELECTION FINANCING REPORT CANDIDATE

F-C (15/09)

LECTIONS					Amendment # 0	
CANDIDATE STAST NAME Wang (Bai in Chinese)			FFST 101€ James (Jin in Chi	nesel	recre wh	(18)
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Vancouver-Languaga		New Democratic Par		2017/05/0	•	
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Romaniuk	•		Anita		Louise	-121
FINANCIAL AGENTS MARINO A	CORESS			GITTION.		
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V5Zp289 605	1-72)-7647	n/a	aromasılukgunis	erve.com		
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This financing report inch	ides the following t	(cons:				FORMS CHECKLIST
All Candidates:		C 1-11			F 01 105 5	Х
		Statement	of Election income	•		- (X) (X)
		Pumma.		y of Expenses -	Form Sm-C	(2)
	Colision	Contributions of Mone	of Political Contribu		Form S.A1	(2)
		nilled Anonymous Co			Fam 8-A2	
		THE PARTY HOUSE CO		Contributions –	Form 8-Ax	ä
*		Damonel E	xpenses Paid by F		Form 8m-PE1	Ö
			mal Expenses Paid		Form Sm-PE2	ä
			ammary of Fundral	* •	Form Sm-F	Ö.
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				nd Guarantees –	Form 8-L1	ă.
		1 or	ans / Dabla Forgive		Form 8-L2	ă.
				den Racaived -	Form 8-T-Rcv	8
				ansters Given -	Form 8-T-Giv	Ø
Candidates Who Were h	iomination Conte	stants;				
•		. •	iomnation Contes	lani Expenses -	Form 8m-E-NC	
		Surromany o	of Political Contribu	tions by Class -	Form 8m-0	
	Political	Contributions of Mone	y I Property I Servi	ces over \$250 -	Form S-A1	
1.4	Реп	nitted Arienymous Cor	elgeosA enotludial	d at Functions -	Form \$-A2	0
* *		Personal E	xpenses Pald by F	inancial Ageni –	Form Sm-PE1	
3		Person	al Expenses Paid	by Contastant -	Form 8m-PE2	O.
		Su	mmery of Fundrals	sing Functions	Form 8m-F	
			Fundra	ising Function -	Form 8-F	
the Financial Agent, decid a) I am authorized to act or b) this report and appropris c) to the best of my knowle	n behalf of the ator de forms have bee dge, information a	n prapated in accordan				-
an interested benefits	missinge		<u> </u>	sign Heat	2017/08/04	1 1
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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

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

To: Anita Romaniuk, Financial Agent for James Wang

We have audited the accompanying election financing report of James Wang relating to the British Columbia election held on May 9, 2017 in the electoral district of Vancouver-Langara. The election financing report has been prepared by the Financial Agent for James V/ang 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 James Wang for the British Columbia election held on May 9, 2017 in the electoral district of Vancouver-Langara is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.



James Wang Independent Auditor's Report Page 2

Basis of Accounting

The election financing report is prepared to assist James Wang 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 August 4, 2017



STATEMENT OF ELECTION INCOME AND EXPENSES

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

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

St-I&E-E

NAME OF FILING ENTITY		
Anita Romaniuk, Financial Agent for James Wang, NDP Candidate in Vancouver-Langar	a	
Total value of political contributions from all sources (from box E on form Sm-C)	10697.40	
Total transfers received (from box A on form S-T-Rcv)	236685.80	
Interest income	7.53	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0	
Candidate's nomination deposit refund	250	
Other income (describe) Lease of one locked-off room in office to Fiona Zu	1000	
Total Income (sum of above boxes)	248640.73	A
Total value of election expenses subject to limits (from box A on form Sm-E)	76608.44	
Total value of election expenses not subject to limits (from box B on form Sm-E)	4934.93	
Total value of other expenses (from box C on form Sm-E)	142737.13	
Total transfers given (from box A on form S-T-Giv)	24490.68	
Total Expenditures (sum of above boxes)	248771.18	В
For Candidates Only		
Balance in campaign account as of date of report		С



SEE AMENDMEN

Anon-partisan onice of the Legislatore	2017/05/09	(MINI / UU)
NAME OF FILING ENTITY Anita Romaniuk Financial Agent for James Wang - NDP Vancouver-Langara		
Total value of political contributions from all sources (from box E on form Sm-C)	10697.40	
Total transfers received (from box A on form S-T-Rcv)	237481.22	
Interest income	6.14	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0	
Candidate's nomination deposit refund	250.00	
Other income (describe) Sub-Lease of Locked Off Room in Campaign Office to Figure Zhu	1000.00	
Total Income (sum of above boxes)	249434.76 A	
Total value of election expenses subject to limits (from box A on form Sm-E)	74325.69	
Total value of election expenses not subject to limits (from box B on form Sm-E)	2750.00	
Total value of other expenses (from box C on form Sm-E)	150949.85	
Total transfers given (from box A on form S-T-Giv)	16275.97	
Total Expenditures (sum of above boxes)	244301.51 E	3
For Candidates Only	•	
Balance in campaign account as of date of report	16,199.48	

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SUMMARY OF EXPENSES





THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY Anita Romaniuk, Financial Agent for James Wang, NDP Candidate in Vancouver-Langara **Election Expenses Election Expenses** Other **Election Expenses Subject to Limits Not Subject to Limits Expenses** 4672.50 Accounting and audit services Bank charges 216.91 250 Candidate's nomination deposit Convention, workshop and meeting fees and rentals 50 630 Data processing / information technology Donations and gifts Excess nomination expenses (from box D, form Sm-E-NC) 0.40 B 4751.30 1635.09 Furniture and equipment Insurance 227.13 253.24 Interest expense Media advertising 7116.47 93230.42 14842.40 Newsletters and promotional material (signs, brochures, etc.) 11511.53 Office rent, utilities and maintenance 6590.71 3409.09 2274.28 521.04 Office supplies, stationery Personal expenses of candidate (from box G, form Sm-PE1) 6005.13 Postage and courier 12.43 39.86 Professional services 4369.05 Research and polling 116.62 7898.65 Salaries and benefits 32249.02 15379.16 Social functions / thank-you parties 887.41 1379.15 Telecommunications 433.93 213.37 1114.04 2000.12 Travel Total cost of fundraising functions held during the 380 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) 142,737.13 **Total Expenses** 76608.44 4934.93 В C

SUMMARY OF EXPENSES

Sm-E (15/08)

SEE AMENDMENT

ELECTIONS Nonpartisan Office of the Legicl

on Expenses Other
bject to Limits Expenses
2500,00
131.84
250.00
50.00
699.23
1794.8
215.1
93334.27
14847.1
3418.60
599.20
2505.73
4369.30
9111.20
15155.44
2433.24
284.63
2000.12
2750.00



(15/07)

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Anita Romaniuk Financial Agent for James Wang - NDP Vanco	uver Langara					
Total value of contributions from each of the following classes of contributor:				÷*		
	Contributions greater than \$250		Contributions of \$250 or less	anormany .		
Individuals		1a		1b		
Corporations	1366.10	2a		2b		
Unincorporated Business / Commercial Organizations		3а		3b		
Trade Unions	9331.30	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)	10697.40	Α	0	В		
	10697.40	С				
Total anonymous contributions (from box A, S-A2)						
Total value of all political contributions from all sources (C + D)						
Tol	tal contributions of m	ioney	0	F		
Total contributions of goods, services and discounts (includes contributions through loans and debts)						
(boxes F + G must equal box E)						
	Number of contributors who made contributions 0 H					
of .	\$250 or less in total	value				
Total dollar amount of all ir (Leadership Contestants			\$ 0	1		

ELECTIONS Anar-paultan Office of the Log dynar

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 nur-partiso Office of the Legislature	NAME OF FILING ENTRY Anita Romaniuk Financial Agent for J	lam	es V	Van	ıg -	NDF	P Va	ncou	ver Langara		PAGE 1 OF 1
FULL NAME OF CONTRIBUTOR #I a morable of coporation or an unincorporated organization, include full learner of free diffractors)			4 APP	S OF CONTRIBUTOR'			iši		DEDIVIOUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION PYTYVILLIDD	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
MTM Auto Group,			×						1366.10	2017/04/01	1366.10
Health Sciences Association Val Avery, Pres	on of BC				×				4461.00	2017/04/11	4461.00
Vancouver&District Labour Josy Hartm	r Council &CUPE 1004 English nan VDLC, Andrew Ledger CUPE 1004				×				4870.30	2017/04/07	4870.30
					_						
										,	
						T					
	•				-						
*GLASS OF CONTRIBUTOR: 1 - 400/10UAL, 2 - CORPORATION, 3 - 4 4 - TRADE UNION, 5 - 404-PROFIT ORG	Unticorporated Businessicopmercial organization Banzation, 8 – Other	1	ب		INDI	TAL VIOL	JAL	A	10697.40		<u> </u>

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This promittion is collected under the authority of the Election Act and the Precious of Information and Protection of Provential The Information will be used to administer protections under the Election Act Cuestron can be created to. Privacy officer, Elections BC 1-800-881-8830 <u>privacy adjustering to the Provential Control</u> BC VBVV 8-5.

S-T-Rcv (15/06)

TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE	1
Anita Romanius Financial Agent for James Mong. NDD Vancousins Language		
Anita Romaniuk Financial Agent for James Wang - NDP Vancouver Langara	OF	2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER	
2017/03/16	Vancouver-Langara BC NDP Constituency Association	800	00.00
2017/03/29	Vancouver-Langara BC NDP Constituency Association Cheque #98 - purchase of buttons?	3	32.06
2017/03/29	Vancouver-Langara BC NDP Constituency Association Cheque #97 - purchase of campaign materials	12	29.54
2017/03/31	Vancouver-Langara BC NDP Constituency Association Cheque #96 - purchase of campaign materials	49	94.21
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #101 - courier to send candidate pkg to EBC	1	12.43
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #106 - deposit on canvasser T-Shirts	28	80.00
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #100 - purchase of postcards for canvassing	23	33.47
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #107 - translation services for brochures	6	69.30
2017/04/20	BC NDP for Phone Canvassing March 30 - April 1	112	26.80
2017/04/20	BC NDP for PopVox Service March 30 - April 1	8	85.75
2017/04/20	BC NDP - Share of Joint Ad in Ming Pao & Sing Tao Newspapers	90	00.00
2017/05/01	BC NDP - Share of Jewish Independent Display Ad	22	29.95
2017/05/05	BC NDP - Vancouver Regional Phone Canvass Office Costs	84	43.85
2017/05/08	BC NDP - Share of Pre-Election Ad for Vaisakhi - Drishti Magazine	10	03.83
2017/05/09	BC NDP - Share of Vaisakhi Ad - April 14	92	27.78
	TOTAL	A 1346	68.97

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Elections BC 1-800-661-8683 rivacy@delections.uc.cs or PO 80x 9275 Sin Prov Govt, Victoria BC V8W 9J6

S-T-Rcv (15/06)

TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE 2
Anita Romaniuk Financial Agent for James Wang - NDP Vancouver Langara	of 2
	1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE TRANS	OF FER
2017/03/24	BC NDP Revenue Share		66441.00
2017/03/24	BC NDP Revenue Share		80000.00
2017/04/03	BC NDP Revenue Share		74650.00
2017/04/12	BC NDP Revenue Share		1307.50
2017/04/13	BC NDP Revenue Share		620.00
2017/05/25	George Chow Campaign in Vancouver-Fraserview - Endgame Leaflets		993.75
			,
	BALANCE CARRIED FORWARD FROM PAGE 1 OF 2		13468.97
	TOTAL	A	237481.22

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Elections BC 1-800-681-8683 https://greedoctions.org or PO Box 9275 Stn Prov Govi, Victoria BC V8W 936

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NAME OF FILING ENTITY
Anita Romaniuk Financial Agent for James Wang - NDP Vancouver-Langara

PAGE 1

OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2017/05/28	BC NDP - Endgame Election Postcard/leaflet - 50% for Central Campaign Content		1374.66
2017/05/28	BC NDP - Chinese/English Leaflet - 50% for Central Content		364.22
2017/05/28	BC NDP - Punjabi/English Leaflets - 50% for Central Content		88.20
2017/05/28	BC NDP - Small English Postcards - 50% for Central Content		698.04
2017/05/28	BC NDP - Large English Postcards - 50% for Central Content		219.47
2017/05/28	BC NDP - Cost of Flyer Delivery of Endgame Leaflet - Invoice #142 from Flyers Vancouver - 100%		2370.38
2017/05/04	Mable Elmore Campaign in Vancouver-Kensington		7000
2017/05/07	Mable Elmore Campaign in Vancouver-Kensington	-	3000
2017/05/10	Vancouver-Langara BC NDP Constituency Association - 1 Box of 92 wt. Multipurpose paper		51
2017/05/10	Vancouver-Langara BC NDP Constituency Association - 2 Coffee Makers		10
2017/05/10	Vancouver-Langara BC NDP Constituency Association - Phones		500
2017/05/10	Vancouver-Langara BC NDP Constituency Association - Sign Wires		600
2017/04/01	Vancouver-Langara BC NDP Constituency Association - Pre-Writ Fundraising Mailout to Members		109.73
	,		
	TOTAL	A	16,385.70

SEE AMENDMENT



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S-T-Giv (15/06)

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NAME OF FILING ENTITY	7	PAGE 1
Anita Romaniuk Financial Agent for James Wang - NDP Vancouver-Langara	/	- CE

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2017/05/28	D17/05/28 BC NDP - Endgame Election Postcard/leaflet - 50% for Central Campaign Content		1374.66
2017/05/28	BC NDP - Chinese/English Leaflet - 50% for Central Content	364	
2017/05/28	BC NDP - Punjabi/English Leaflets - 50% for Central Content		88.20
2017/05/28	BC NDP - Small English Postcards - 50% for Central Content		698.04
2017/05/28	BC NDP - Large English Postcards - 50% for Central Content		219,47
2017/05/28	BC NDP - Cost of Flyer Delivery of Endgame Leaflet - Invoice #142 from Flyers Vancouver - 100%		2370.38
2017/05/04	Mable Elmore Campaign in Vancouver-Kensington		7000.00
2017/05/07	Mable Elmore Campaign in Vancouver-Kensington		3000.00
2017/05/10	Vancouver-Langara BC NDP Constituency Association - 1 Box of 92 wt. Multipurpose paper		51.00
2017/05/10	Vancouver-Langara BC NDP Constituency Association - 2 Coffee Makers		10.00
2017/05/10	Vancouver-Langara BC NDP Constitue cy Association - Phones		500.00
2017/05/10	Vancouver-Langara BC NDP Constituency Association - Sign Wires		600.00
	TOTAL	A	16275.97

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Elections BC 1-800-661-8683 gives with the Language of PO Box 9275 Stn Prov Govt, Victoria BC V8W 938