ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)

Amendment # _____

CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
Elmore	Mable	

ELECTORAL DISTRICT	POLITICAL PARTY/AFFILIATION	GENERAL VOTING DAY (YYYY / MM / DD)
Vancouver Kensington	NDP	2017/05/09

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
Berson	David	

FINANCIAL AGENT'S MAILING ADDRESS	CITY / TOWN
4320 Sophia Street	Vancouver

POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
V5V 3V7	604-831-9778		dberson@telus.net

This financing report includes the following forms:

		FORMS CHECKLIST X
All Candidates:		
Statement of Election Income and Expenses –	Form St-I&E-E	☒
Summary of Expenses –	Form Sm-E	☒
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 S-A2	☐
Prohibited 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	☐
Fundraising Function –	Form S-F	☐
Loans and Guarantees –	Form S-L1	☐
Loans / Debts Forgiven / Written Off –	Form S-L2	☐
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 –	Form Sm-C	☐
Political Contributions of Money / Property / Services over $250 –	Form S-A1	☐
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	☐
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	☐
Personal Expenses Paid by Contestant –	Form Sm-PE2	☐
Summary of Fundraising Functions –	Form Sm-F	☐
Fundraising Function –	Form S-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 complete and accurate.

SIGNATURE OF FINANCIAL AGENT	DATE (YYYY / MM / DD)
David Berson [redacted]	2017/07/20

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

All forms included in this report are available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

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ENNS &
COMPANY
Chartered Professional Accountants

6112 Sussex Avenue
Burnaby, British Columbia
Canada V5H 3C3

☎ 604 . 434-5800
Fax: 604 . 433-6200

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

To: David Berson, Financial Agent for Mable Elmore

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

.../2

Basis of Accounting
The election financing report is prepared to assist Mable Elmore 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 BC
A non-partisan Office 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 / DD)
2017/05/09

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

Total value of political contributions from all sources (from box E on form Sm-C)	0.00	
Total transfers received (from box A on form S-T-Rcv)	~~45,687.50~~	47,278.30 ~~46,460.30~~
Interest income	0.61 ~~0.52~~	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0.00	
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	~~45,938.02~~ A	~~46,710.91~~ 47,528.91
Total value of election expenses subject to limits (from box A on form Sm-E)	~~34,471.68~~	35,037.91
Total value of election expenses not subject to limits (from box B on form Sm-E)	3250.00	
Total value of other expenses (from box C on form Sm-E)	~~4731.23~~	5,554.23 ~~4,736.23~~
Total transfers given (from box A on form S-T-Giv)	~~680.40~~	4,186.77
Total Expenditures (sum of above boxes)	~~43,133.31~~ B	~~47,210.91~~ 48,028.91

For Candidates Only

Balance in campaign account as of date of report	0 ~~4,235.14~~	C

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SEE AMENDMENT

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STATEMENT OF ELECTION INCOME AND EXPENSES

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

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

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

Total value of political contributions from all sources (from box E on form Sm-C)	0.00	
Total transfers received (from box A on form S-T-Rcv)	~~45,687.50~~	46,460.30
Interest income	0.61 ~~0.52~~	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0.00	
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	~~45,938.02~~ A 46,710.91	
Total value of election expenses subject to limits (from box A on form Sm-E)	~~34,471.68~~	35,037.91
Total value of election expenses not subject to limits (from box B on form Sm-E)	3250.00	
Total value of other expenses (from box C on form Sm-E)	~~4731.23~~	4,736.23
Total transfers given (from box A on form S-T-Giv)	~~680.40~~	4,186.77
Total Expenditures (sum of above boxes)	~~43,133.31~~ B 47,210.91	

For Candidates Only

Balance in campaign account as of date of report	0 ~~4,235.11~~	C

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STATEMENT OF ELECTION INCOME AND EXPENSES

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

SEE AMENDMENT

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

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

Total value of political contributions from all sources (from box E on form **Sm-C**)	0.00	
Total transfers received (from box A on form **S-T-Rcv**)	45,687.50	
Interest income	0.52	
Total gross fundraising function income not reported as political contributions (from box E on form **Sm-F**)	0.00	
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	45,938.02	A
Total value of election expenses subject to limits (from box A on form **Sm-E**)	34,471.68	
Total value of election expenses not subject to limits (from box B on form **Sm-E**)	3250.00	
Total value of other expenses (from box C on form **Sm-E**)	4731.23	
Total transfers given (from box A on form **S-T-Glv**)	680.40	
Total Expenditures (sum of above boxes)	43,133.31	B

For Candidates Only

Balance in campaign account as of date of report	4,235.11	C

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SUMMARY OF EXPENSES

Sm-E
(15/08)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2,500.00	818.00
Bank charges			55.00 ~~50.00~~
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	696.97		
Insurance			
Interest expense			
Media advertising	309.05		240.00
Newsletters and promotional material (signs, brochures, etc.)	12,472.32 ~~12,379.92~~		
Office rent, utilities and maintenance	4,016.13		3,894.21
Office supplies, stationery	1,193.26		
Personal expenses of candidate (from box G, form Sm-PE1)		500.00	
Postage and courier	842.24		
Professional services			
Research and polling			
Salaries and benefits	13,701.13		
Social functions / thank-you parties			
Telecommunications	1,757.31 ~~1,283.48~~		547.02
Travel	49.50		
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	35,037.91 ~~34,471.68~~ A	3,250.00 B	~~4,736.33~~ ~~4731.23~~ 5,554.23 C

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SEE AMENDMENT

SUMMARY OF EXPENSES

Sm-E
(15/08)

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ELECTIONS
A non-partisan Office of the Legislature

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2,500.00	
Bank charges			55.00 ~~50.00~~
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	696.97		
Insurance			
Interest expense			
Media advertising	309.05		240.00
Newsletters and promotional material (signs, brochures, etc.)	12,472.32 ~~12,379.82~~		
Office rent, utilities and maintenance	4,016.13		3,894.21
Office supplies, stationery	1,193.26		
Personal expenses of candidate (from box G, form Sm-PE1)		500.00	
Postage and courier	842.24		
Professional services			
Research and polling			
Salaries and benefits	13,701.13		
Social functions / thank-you parties			
Telecommunications	1,757.31 ~~1,283.48~~		547.02
Travel	49.50		
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	35,037.91 ~~34,471.68~~ A	3,250.00 B	4736.23 ~~4731.23~~ C

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SUMMARY OF EXPENSES

Sm-E
(15/08)

SEE AMENDMENT

ELECTIONS
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NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2,500.00	
Bank charges			50.00
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	696.97		
Insurance			
Interest expense			
Media advertising	309.05		240.00
Newsletters and promotional material (signs, brochures, etc.)	12,379.92		
Office rent, utilities and maintenance	4,016.13		3,894.21
Office supplies, stationery	1,193.26		
Personal expenses of candidate (from box G, form Sm-PE1)		500.00	
Postage and courier	842.24		
Professional services			
Research and polling			
Salaries and benefits	13,701.13		
Social functions / thank-you parties			
Telecommunications	1,283.48		547.02
Travel	49.50		
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	34,471.68 A	3,250.00 B	4731.23 C

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

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

Sm-PE1
(15/06)

If form is for Nomination Contest, please tick ☐

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

Paid by the Financial Agent

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		B
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 the financial agent	Total of items A to D		E
F. Total personal expenses paid out of pocket by candidate or contestant	From **Sm-PE2**, box **E**	500.00	F
G. Total personal expenses from **Sm-PE1** and **Sm-PE2**	Total of items E + F	500.00	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 ☐

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle	500.00	
	Other (describe)		
	Total	500.00	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals		
	Incidental expenses (describe)		
	Total		B
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	500.00	E

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ELECTIONS
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/04	BC NDP	2747.50
2017/04/13	BC NDP	1471.50
2017/04/14	BC NDP	2530.00
2017/04/21	BC NDP	632.50
2017/04/24	BC NDP	1316.00
2017/04/28	BC NDP	1384.00
2017/05/09	BC NDP	5961.95
2017/05/18	BC NDP	1699.15
2017/03/10	Vancouver Kensington NDP Constituency Association	6000.00
2017/04/19	Vancouver Kensington NDP Constituency Association	5550.00
2017/05/04	James Wang, NDP Candidate, Vancouver Langara	7000.00
2017/05/08	James Wang, NDP Candidate, Vancouver Langara	3000.00
2017/06/13	BC NDP	2817.00
2017/02/28	Vancouver Kensington NDP Constituency Association	2505.00
2017/05/01	BC NDP - in kind	229.05
	TOTAL A	44,843.65

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ELECTIONS
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

PAGE 1 OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	Total carried forward from previous page	44,843.65
2017/05/05	BC NDP - in kind	843.65
2017/10/17	Vancouver Kensington Constituency Association BC NDP	571.20
" " "	" " "	201.60
2017/08/25	" " "	818.00
		47,278.30
	TOTAL A	~~46,460.30~~ ~~45,687.60~~

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SEE AMENDMENT

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

PAGE 1 OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	Total carried forward from previous page	44,843.65
2017/05/05	BC NDP - in kind	843.85
2017/10/17	Vancouver Kensington Constituency Association BC NDP	571.20
" "	" "	201.60
	TOTAL A	46,460.30 ~~46,687.50~~

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SEE AMENDMENT

ELECTIONS
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver Kensington

PAGE 1
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	Total carried forward from previous page	44,843.65
2017/05/05	BC NDP - in kind	843.85

TOTAL A 45,687.50

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ELECTIONS
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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver-Kensington

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/17	NDP	680.40
2017/07/21	Vancouver Kensington Constituency Association BC NDP	3,506.37
	TOTAL A	4,186.77 ~~680.40~~

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SEE AMENDMENT

ELECTIONS
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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Mable Elmore - NDP - Vancouver-Kensington

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/17	NDP	680.40
	TOTAL A	680 40

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