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Ø005/011



ELECTION FINANCING REPORT CANDIDATE

F-C (15/09)

ELECTIONS hon-pattern Office of the beyon					Amendment#_	2	
CANDIDATE'S LAST NA	WE		FIRST NAME		MIDDLE NAM	E(\$)	
ELECTORAL DISTRICT		POLITICAL PARTY/AFF	Lyren	Taruras va	THE DAY AND ALLERS		
Richmond North C	entra	NDP	THATION	2017/05/09	TING DAY (YYYY / MM /	DD)	
FINANCIAL AGENT'S LA			FIGSTIANE	2017/03/03			
Carangi	O HANGE		FIRST NAME Joe		WIDDLE NAM	E(S)	
FINANCIAL AGENT'S MA	ULING ADDRESS	····		CITY / TOWN			
33 - 925 Cardero St	freet	*		Vancouver			
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS				
V6G 2GB	7787098438	6046883482	jcarangi@watsongoe	pel.com			
This financing repo	rt includes the following	-				FORMS CHECKLI	
		Statemer	nt of Election Income and	· · · · · · · · · · · · · · · · · · ·	Form St-I&E-E	\boxtimes	
			Summary of	•	Form Sm-E	\boxtimes	
			ry of Political Contribution		Form Sm-C	0000000	
			ney / Property / Services		Form 5-A1		
	F	ermitted Anonymous (Contributions Accepted at	Functions -	Form 8-A2		
			Prohibited Co		Form S-Ax		
			Expenses Pald by Finan		Form Sm-PE1		
		Per	sonal Expenses Paid by	Candidate –	Form Sm-PE2		
			Summary of Fundralsing	Functions -	Form 8m-F		
			Fundraising	g Function	Form \$-F		
Losns and Guarantees - For							
		Ł	_oans / Debts Forgiven / \	Vritten Off -	Form 8-L2		
			Transfera	Received -	Form S-T-Rev	\boxtimes	
andidates Who W	Vere Namination Co.	olestants:	Transi	era Given –	Form S-T-Gly		
			Nomination Contestant	Exnenses –	Form Sm-E-NC		
		Summer	y of Political Contributions		Form Sm-C		
	Politic		ney / Property / Services		Form 8-A1	ä	
			Contributions Accepted at		Form 8-A2	Ö	
	•		Expenses Pald by Finan		Form Sm-PE1		
			onal Expenses Paid by C	-	Form Sm-PE2		
	•		Summary of Fundraising I		Form Sm-F		
			Fundraising		Form 8-F		
 this report and app 	act on behalf of the a propriete forms have b	bove-named candidate; een prepared in accord	ience with the Flection Ac	t; and			
SIGNATURE OF FINANCIA		entro patiet, all the infor	malion contained in this s	W1191217	DATE (YYY/MM/DD) 2017/08/01/ft		

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

All forms included in this report has 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.

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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 3G3

₱ 604 . 434-5800 Fax: 604 . 433-6200

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*.

.../2



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.

ENNS & COMPANY

Chartered Professional Accountants

Burnaby, BC August 4, 2017



STATEMENT OF ELECTION INCOME AND EXPENSES

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

A non-partism Office of the Legislature	GENERAL VOTING DAY 2017/05	(YYYY 1 MM 1 DD) 1709
NAME OF FILING EMMY CHIU, LYREN - NOP - 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-Rcv)	17,586.12 13748	17,964,78
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form 3m-F)		
Candidate's nomination deposit refund	250	
Other Income (describe)		-
Total Income (sum of above boxes)	13998	
	22,923,	20 46
Total value of election expenses subject to limits (from box A on form Sm-E)	18461 17250	18,796.
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)	1311 1404	1377.
Total transfers given (from box A on form S-T-Giv)		
Total Expenditures (sum of above boxes)		В
	22,923,	-
For Candidates Only		and the same of th
Balance in campaign account as of date of report	0 1,318:31	ò
THIS IS AN IT HAS NOT	AMENDED FO	RM Er

08/04/2017 FRI 13:12 FAX +16044336200 Enns & Company

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SUMMARY OF EXPENSES

Sm-E (15/08)



Hection Expenses	Election Ex Subject to		Election Expanses Not Subject to Limits	Olher Expanses
Accounting and audit services]	2500	
Bank charges	167	195.		28.
Candidate's nomination daposit '			250	
Convention, workshop and meeting face and rentals				2000
Data processing / Information technology	-			
Donations and gifts				
Excess nomination expenses (from box D, form &m-E-NO)				, ,
Fundive and equipment	· · ·	291		17
Insurance	<	75		95. 18
Interest expance				
Media edverheng	4629	6078		
/7 Newsletters and promotional material (signs, brochures, etc.)	2090	67/15		60.
Office rant, utilities and maintenance		1171		100
831. Office supplies, stellenery	623	686		87 1
Personal expanses of candidate (from box G, form Sm-PE1)	,			
Postage and counter	89	14		·
Professional services	472			
Research and polling				
Salaties and benefits	•	2000		
Social functions / Inank-you parties				2
Telecommunications	94	105	* *************************************	83
Travel		31		
Total cost of fundralating functions held during the campaign period (from box F, form Sm-F)	7 33 7			1
Total cost of fundrelsing functions held outside the campaign period (from box G, form 9m-F)				
Total net losses of fundrelsing functions which incurred net losses during the campaign period (from box H, form Sm-F)				
et axpenses (describa)	<u> 78</u> 79			•

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Elections BC 1-800-661-8565 privacy@elections.bc.cs or PO Box 9276 Stn Prov Govi, Victoria BC VSW 936



A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY CHIU, LYREN - NDP	- RICHM	owb	NORTH CHNTRE				
Total value of contributions from each of 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	Α	В				
	Classified (A	totals (+B)	4708,68 C				
Total anonymous contributions (from box A, S-A2)							
Total value of all political contributions from all sources (C + D) 4/708.68 E							
Total contributions of money 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 of \$250 or less in total value							
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 0 1							

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



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

CHIU, LY	IR EO	<u> </u>		- ,	X/	20	- RICHMO	NO NORTH CE	NTO E PAGE OF
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	(X APP	ROPR	IATE	BUTOR)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S
organization, include full names of two directors)	1	2	3	4	5	6	AMOUNTS	(YYYY/MM/DD)	CONTRIBUTIONS
LYREN CHIU	X						4708.68	2017/05/09	4708.6
		<u> </u>							
·									
THIS IS AN AMENDED FORM									
IT HAS NOT BEEN AUDITED						\dashv			
OF CONTRIBUTOR: VIDUAL, 2 — CORPORATION, 3 — UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZA DE UNION, 5 — NON-PROFIT ORGANIZATION, 6 — OTHER	ATION,			(NDI	TAL (VIDU/ JTION	AL	A 4708768		-

TRANSFERS RECEIVED

S-T-Rcv (15/06)



NAME OF FILING ENTITY
CHIU, LYREN - BC NDP - RICHMOND NORTH CENTRE

PAGE 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	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
2017/01/24	PICHMOND NORTH CENTRE NOR CONSTITUENCY ASSOCIATION	145.
2017/02/11	RICHMOND NORTH CENTRE NOP CONSTITUENCY ASSOCIATIONS	1232.67
2017/03/13	RICHMOND NORTH CENTRE NOP CONST.THENCY ASSOCIATION	539.29832-45
2017/08/39	RICHMOND NORTH CENTRE NOP CONSTITUENCY ASSOCIATION	500
2018/02/02	RICHMOND NORTH CENTRE NDP CONSTITUENCY ASSOCIATION	/113.
2017/08/29	RICHMOND NORTH CENTRE NOP CONSTITUENCY ASSOCIATION	500.

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17,777.96

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TRANSFERS RECEIVED

S-T-Rcv (15/06)



NAME OF FILING ENTITY

CHILL, LYREN - BC NOP - RICHMOND NORTH CENTRE

OF 2

	William Willia	
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	CARRY FORVARD PAGE 1	17, 777.96
2017/08/29	RICHMOND NORTH CENTRE NOR CONSTITUENCY ASSOCIATION	127.01
2016/12/17	RICHMOND NORTH CENTRE NOP CONSTITUENCY ASSOCIATIONS	57.81
		A
·		, , , , , , , , , , , , , , , , , , ,
	TOTAL	A 17,964.78