

FILE COPY

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ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)

ELECTIONS BC
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Amendment # 1

CANDIDATE'S LAST NAME Kang		FIRST NAME Anne	MIDDLE NAME(S)
ELECTORAL DISTRICT Burnaby Deer Lake	POLITICAL PARTY/AFFILIATION NDP		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Shore		FIRST NAME Lorraine	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 4780 Neville Street			CITY / TOWN Burnaby
POSTAL CODE V5J 2H3	PHONE NUMBER 604-438-9332	FAX NUMBER	EMAIL ADDRESS lshore@untonlawyers.com

This financing report includes the following forms:

All Candidates:

FORMS
CHECKLIST

- 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)

2017/08/01

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.

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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

☎ 604 . 434-5800
Fax: 604 . 433-6200

To: Lorraine Shore, Financial Agent for Anne Kang

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

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Anne Kang
Independent Auditor's Report
Page 2

Basis of Accounting

The election financing report is prepared to assist Anne Kang 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 1, 2017



**STATEMENT OF ELECTION
INCOME AND EXPENSES**

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

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GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/08-09

NAME OF FILING ENTITY Anne Kang - Burnaby Deer Lake NDP		
Total value of political contributions from all sources (from box E on form Sm-C)	9725	9549
Total transfers received (from box A on form S-T-Rev)	100786	91273
Interest income	10	7
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)	110771	101079 A
Total value of election expenses subject to limits (from box A on form Sm-E)	57414	57226
Total value of election expenses not subject to limits (from box B on form Sm-E)	3797	3037
Total value of other expenses (from box C on form Sm-E)	37469	44444
Total transfers given (from box A on form S-T-Giv)	12324	4888
Total Expenditures (sum of above boxes)	111004	109594 B
For Candidates Only		
Balance in campaign account as of date of report	0	44,582.00 C

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SUMMARY OF EXPENSES

Sm-E
(15/08)

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NAME OF FILING ENTITY Anne Kang - Burnaby Deer Lake NDP			
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3260 2500	
Bank charges	136		21
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals			200
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1255		764
Insurance	108		179
Interest expense			
Media advertising	10729		11445 44446
Newsletters and promotional material (signs, brochures, etc.)	12872		1868 3734
Office rent, utilities and maintenance	4837		2883 5348
Office supplies, stationery	2383	19	346
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	2492	268	2292 4836
Professional services			
Research and polling			8361
Salaries and benefits	18981		5920
Social functions / thank-you parties			955
Telecommunications	3461 -3272		1202 4334
Travel	160		1033
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	57414 -57225 A	3797 -8037 B	37469 44444 C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

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Sm-C
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Anne Kang - Burnaby Deer Lake NDP

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	9549	4a	176	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)

9549	A	176	B
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Classified totals (A + B)

9725	9549	C
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Total anonymous contributions (from box A, S-A2)

	D
--	---

Total value of all political contributions from all sources (C + D)

9725	9549	E
------	------	---

Total contributions of money

176	F
-----	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)
(boxes F + G must equal box E)

9549	G
------	---

Number of contributors who made contributions of \$250 or less in total value

2	3	H
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Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)

\$	I
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ELECTIONS
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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

NAME OF FILING ENTITY
Anne Kang - Burnaby Deer Lake NDP

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OF 1

FULL NAME OF CONTRIBUTOR <small>(if a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYYMMDD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
CUPE Local 23 Simon Challenger/Shannon Field IN KIND				X			6376	2017/04/11	8376
Burnaby Teachers Association Frank Bonvino/Daniel Tetrault IN KIND				X			316	2017/05/08	316
CUPE 379 Paul Simpson/Tommy Fagan IN KIND				X			2857	2017/04/11	2857
	X								

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS A 9549

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)



ELECTIONS
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NAME OF FILING ENTITY Anne Kang - Burnaby Deer Lake NDP	PAGE 1
	OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC NDP	5700
2017/04/12	BC NDP	1431
2017/04/13	BC NDP	163
2017/04/20	BC NDP	2130
2017/04/21	BC NDP	500
2017/04/28	BC NDP	1355
2017/05/09	BC NDP	87
2017/06/13	BC NDP	95
2017/04/20	BC NDP (IN KIND)	900
2017/04/21	BC NDP (IN KIND)	52
2017/04/21	BC NDP (IN KIND)	860
2017/05/01	BC NDP (IN KIND)	858
2017/05/09	BC NDP (IN KIND)	835
2017/05/11	BC NDP (IN KIND)	488
2017/05/12	BC NDP (IN KIND)	681
TOTAL		A 16135 16136

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TRANSFERS GIVEN

S-T-Giv
(15/06)



NAME OF FILING ENTITY
Anne Kang - Burnaby Deer Lake NDP

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/09	BC NDP	4888
2017/10/31	Burnaby Deer Lake NDP Constituency Association	7436
TOTAL	A	12324 -4888

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