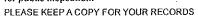
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ELECTION FINANCING REPORT

CANDIDATE

ELECTIONS

CANDIDATE'S LAST NAM	<u>E</u>		FIRST NAME		MIDDLE NAME	(S)	
Singh	:		Amandeep				
ELECTORAL DISTRICT		POLITICAL PARTY/AFF		ENERAL VOT	NG DAY (YYYY / MM / D	D)	
		BC NDP		017/05/09			
FINANCIAL AGENT'S LAS			FIRST NAME		MIDDLE NAME	(S)	
Germyn	· •		Delmar		Karl		
FINANCIAL AGENT'S MAIL	ING ADDRESS			ITY / TOWN			
#308 3846 Carrigan			B	urnaby			
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAILADDRESS				
V3Nj4H9	6043605031		kgermyn@gmai	l.com			
This financing report	includes the followi	ng forms:	·			FORM	
All Candidates:						Х	
		Stateme	nt of Election Income and Ex	openses –	Form St-I&E-E	X	
	·		Summary of Ex	•	Form Sm-E	\times	
		Summa	ry of Political Contributions b	y Class –	Form Sm-C	X	
	Politi	cal Contributions of Mo	oney / Property / Services ov	rer \$250 –	Form S-A1	\mathbf{X}	
	l	Permitted Anonymous	Contributions Accepted at Fu	unctions -	Form S-A2		
			Prohibited Contr	ibutions –	Form S-Ax		
		Persona	al Expenses Paid by Financia	al Agent –	Form Sm-PE1		
		Pe	rsonal Expenses Paid by Ca	Indidate –	Form Sm-PE2		
			Summary of Fundraising Fu	inctions –	Form Sm-F		
			Fundraising F	unction -	Form S-F		
			Loans and Gua	rantees –	Form S-L1		
			Loans / Debts Forgiven / Wr	itten Off –	Form S-L2		
			Transfers R	eceived	Form S-T-Rcv	\boxtimes	
			Transfer	s Given –	Form S-T-Giv	X	
Candidates Who W	ere Nomination Co	ntestants:					
			Nomination Contestant Ex	penses –	Form Sm-E-NC		
		Summa	ry of Political Contributions b	y Class –	Form Sm-C		
	Politi	cal Contributions of Mo	oney / Property / Services ov	er \$250 –	Form S-A1		
	I	Permitted Anonymous	Contributions Accepted at Fu	inctions –	Form S-A2		
		Persona	al Expenses Paid by Financia	al Agent –	Form Sm-PE1		
		Per	rsonal Expenses Paid by Col	ntestant –	Form Sm-PE2		
			Summary of Fundraising Fu	Inctions –	Form Sm-F		
			Fundraising F	unction -	Form S-F		
) this report and app	act on behalf of the propriate forms have	above-named candidat been prepared in acco on and belief, all the info	e; rdance with the <i>Election Act</i> , ormation contained in this sta	and tement is c			
SIGNATURE OF FINANCIA	L AGENT	12			DATE (YYYY / MM / DD)	
		15)			2017/08/06		
	•			1			



ct. ion will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683 <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



Amendment # _____



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

2 604 . 434-5800 Fax: 604 . 433-6200

To: Delmar Germyn, Financial Agent for Aman Singh

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

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Aman Singh Independent Auditor's Report Page 2

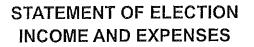
Basis of Accounting

The election financing report is prepared to assist Aman Singh 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.

Em ! Commany

ENNS & COMPANY Chartered Professional Accountants

Burnaby, BC August 6, 2017





non-partisan Office of the Legislature	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
NAME OF FILING ENTITY Amandeep Singh - BC NDP - Richmond Queensborough	
Total value of political contributions from all sources (from box E on form Sm-C)	12,940 9650
Total transfers received (from box A on form S-T-Rcv)	29.846 10219
Interest income	
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)	43,036 20879 A
Total value of election expenses subject to limits (from box A on form Sm-E)	30,369 28483
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)	9,408 9243
Total transfers given (from box A on form S-T-Giv)	225
Total Expenditures (sum of above boxes)	412,752 49446 В
	•
For Candidates Only	
Balance in campaign account as of date of report	0 1,342.51 C
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SUMMARY OF EXPENSES



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26	
ELECTIONS	· · · · · · · · · · · · · · · · · · ·
A non-partisan Office of the Lee	gislature

NAME OF FILING ENTITY AMANDEEP SINGH - BC NDP - RICHMOND QUEENSBOROUGH **Election Expenses Election Expenses** Other **Election Expenses** Not Subject to Limits Expenses Subject to Limits 2500 Accounting and audit services 20 98 Bank charges Candidate's nomination deposit 250 206 11 Convention, workshop and meeting fees and rentals Data processing / information technology Donations and gifts Excess nomination expenses (from box D, form Sm-E-NC) 226 210 Furniture and equipment 95 Insurance Interest expense 9.864 2909 Media advertising 8475 4317 180 Newsletters and promotional material (signs, brochures, etc.) 3795 Office rent, utilities and maintenance 1281 795 Office supplies, stationery 446 ÌΞ. Personal expenses of candidate (from box G, form Sm-PE1) Postage and couries 5615 Professional services Research and polling 2932 500 Salaries and benefits 506 Social functions / thank-you parties 1113 4.549 4032 67 Telecommunications 31 22 Travel 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) 30,369 28483 9.408 9213 С 2750 В Total Expenses

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Amandeep Singh - BC NDP - Richmond Queensborough			
otal value of contributions from each f the following classes of contributor:	•		
	Contributions greater than \$250		Contributions of \$250 or less
Individuals	12, 384 9594	1a	56 11
Corporations		2a -	21
Unincorporated Business / Commercial Organizations		3a	31
Trade Unions		4a	41
Non-profit Organizations		5a	51
Other Identifiable Contributions		6a	. 61
Oleanified - third - to (4 - to (- 0 - 4 - to (- 0))			· · ·
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	12,884 9594	Α	56 B
	Classified t	otals + B)	12,940 9680 0
Total	anonymous contribu (from box A, S		<u>م</u>
Total value of all political cont		irces + D)	12,940 9650 E
Tot	al contributions of m	oney	F
Total contributions of good (includes contributions			12, 940 9650 G (boxes F + G must equal box f
Number of contributors	s who made contribu \$250 or less in total v		1 H
Total dollar amount of all in	come tax receipts is cannot issue tax rece		\$ 1

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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR **SERVICES WITH A VALUE GREATER THAN \$250**

If form is for Nomination Contestant, please tick

ELECTIONS BALL												
A non-partisan Office of the Legislature	NAME OF FILING ENTITY											PAGE 1
	Amandeep Singh - BC NDP ·	Richmond	Que	ens	bore	ough	3				-	OF 1
(If a numbered corporation or an unincorporated		6	CLASS OF CONTRIBUTOR* {X APPROPRIATE CLASS}			INDIVIDUAL CONTRIBUTION AMOUNTS			DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/NM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS		
Herman Thind (Media IN Kl	IND)	×								3000	2017/03/01	3000
Justin Thind (Telecommuni	cations IN KIND)	×								3932	2017/04/13	3932
Bhupinder Thind (Postage 1	IN KIND)	×								2662	2017/05/02	2662
AMANDEED	SINGH	×							32.0	10	2017/05/09	3290
· · ·												
-				-								
* CLASS OF CONTRIBUTOR: 1 – INDIVIDUAL, 2 – CORPORATION, 3 – U 4 – TRADE UNION, 5 – NON-PROFIT ORG.	ININCORPORATED BUSINESS/COMMERCIAL OR ANIZATION, 6 - OTHER	L	نــــــا دC		NDN	TAL C /IDU/ /TION	4L	A	12,884	9594		

4 - TRADE UNION 5 - NON-PROFIT ORGANIZATION 6 - OTHER

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TRANSFERS RECEIVED



non-partisan Office of the Leg	NAME OF FILING ENTITY Amandeep Singh - BC NDP - Richmond Queensborough	PAGE 1 0F 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC NDP	518
2017/04/12	BC NDP	63
2017/04/13	BC NDP	. 3693
2017/04/20	BC NDP	718
2017/04/21	BC NDP	500
2017/04/28	BC NDP	68
2017/05/09	BC NDP	228
2017/05/18	BC NDP	1405
2017/06/13	BC NDP	180
2017/04/07	Richmond South Centre Campaign	2000
2017/05/30	Richmond Steveston Campaign	1346
2017/05/01	NEW WESTMINSTER NOP CONSTITUENCY ASSOCIATION	1389
2017/11/01	RICHMOND QUEENS BOROMEN NOP CONSTITUENCY ASSOCIATION	4238
2017 /12/09	RICHMOND QUEENSBOROUGH NDP CONSTITUENCY ASSOCIATION	13,500
	TOTAL	A 29,846. 19719

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TRANSFERS GIVEN



	AMANDEER SINGH- BENDR- RICHMOND QUEENSBORDE	OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
18/07/27	RICHMOND QUEENSBOROUGH NOP CONSTITUENCY ASSOCIATION	225.
	· · · · ·	······
		,
	· · · · · · · · · · · · · · · · · · ·	
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