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IT HAS NOT BEEN AUDITED



ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)

ELECTIONS

Amendment # 4

CANDIDATE'S LAST NAME Wang (in Chinese)		FIRST NAME James (in Chinese)		ELECTORAL DISTRICT (SEE COLUMN 3)	
RESIDENTIAL ADDRESS Vancouver-Langara		POLITICAL PARTY / AFFILIATION New Democratic Party of BC		GENERAL ELECTION DATE (YYYY/MM/DD) 2017/05/09	
FINANCIAL AGENT'S LAST NAME Romanluk		FIRST NAME Anita		MIDDLE NAME Louise	
FINANCIAL AGENT'S MAILING ADDRESS 797 West 24th Ave				CITY/TOWN Vancouver	
POSTAL CODE V5Z 1B9	PHONE NUMBER (604) 720-7647	FX NUMBER n/a	EMAIL ADDRESS aromanluk@sunrisevs.com		

This financing report includes the following forms:

	FORMS CHECKLIST
All Candidates:	
Statement of Election Income and Expenses --	Form St-I&E-E <input checked="" type="checkbox"/>
Summary of Expenses --	Form Sm-E <input checked="" type="checkbox"/>
Summary of Political Contributions by Class --	Form Sm-G <input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 --	Form S-A1 <input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions --	Form S-A2 <input type="checkbox"/>
Prohibited Contributions --	Form S-Ax <input type="checkbox"/>
Personal Expenses Paid by Financial Agent --	Form Sm-PE1 <input type="checkbox"/>
Personal Expenses Paid by Candidate --	Form Sm-PE2 <input type="checkbox"/>
Summary of Fundraising Functions --	Form Sm-F <input type="checkbox"/>
Fundraising Function --	Form S-F <input type="checkbox"/>
Loans and Guarantees --	Form S-L1 <input type="checkbox"/>
Loans / Debts Forgiven / Written Off --	Form S-L2 <input type="checkbox"/>
Transfers Received --	Form S-T-Rev <input checked="" type="checkbox"/>
Transfers Given --	Form S-T-Giv <input checked="" type="checkbox"/>
Candidates Who Were Nomination Contestants:	
Nomination Contestant Expenses --	Form Sm-E-NO <input type="checkbox"/>
Summary of Political Contributions by Class --	Form Sm-G <input type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 --	Form S-A1 <input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions --	Form S-A2 <input type="checkbox"/>
Personal Expenses Paid by Financial Agent --	Form Sm-PE1 <input type="checkbox"/>
Personal Expenses Paid by Contestant --	Form Sm-PE2 <input type="checkbox"/>
Summary of Fundraising Functions --	Form Sm-F <input type="checkbox"/>
Fundraising Function --	Form S-F <input type="checkbox"/>

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 <i>Anita Romanluk</i>	DATE (YYYY/MM/DD) 2017/08/04
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.
 All forms included in this report are subject to public inspection. The information on this form is subject to public inspection under the Access to Information Act. The information on this form is also subject to public inspection under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-361-8257 or 604-253-8811 or PO Box 9275, St. John's Road, Victoria BC V8P 6A1.

**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: 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 Wang 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

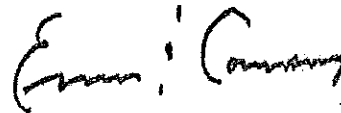
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of James Wang for the British Columbia election held on May 9, 2017 in the electoral district of Vancouver-Langara is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

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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



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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
Anita Romanluk, Financial Agent for James Wang, NDP Candidate in 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) ~~236685.80~~ 237,400.31

Interest income ~~7.53~~ 9.23

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 + CRA rebate 1125.⁸⁰ 1000

Total Income (sum of above boxes) ~~248640.73~~ A 249,482.74

Total value of election expenses subject to limits (from box A on form Sm-E) ~~-76608.44~~ 76,064.62

Total value of election expenses not subject to limits (from box B on form Sm-E) ~~-4934.93~~ 4,922.50

Total value of other expenses (from box C on form Sm-E) ~~-442737.13~~ 143,877.04

Total transfers given (from box A on form S-T-Giv) 24490.68 24,1010.48

Total Expenditures (sum of above boxes) ~~-248771.18~~ B 249,480.64

For Candidates Only

Balance in campaign account as of date of report C

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

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SUMMARY OF EXPENSES

Sm-E
(15/08)

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NAME OF FILING ENTITY

James Wang - BC NDP Vancouver-Langara

Election Expenses

Election Expenses Subject to Limits

Election Expenses Not Subject to Limits

Other Expenses

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4672.50	
Bank charges			216.91
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals			50
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	4713.96		1635.09
Insurance	236.97		243.85
Interest expense			
Media advertising	9174.20		93334.25
Newsletters and promotional material (signs, brochures, etc.)	14622.94		11842.60
Office rent, utilities and maintenance	7081.40		3418.60
Office supplies, stationery	2311.62		521.04
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	2420.05		42.31
Professional services			4369.05
Research and polling	960.47		9183.59
Salaries and benefits	32205.89		15,517.95 15422.29
Social functions / thank-you parties	887.41		1231.15
Telecommunications	335.67		311.63
Travel	1114.04		1964.12
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	76064.62 A	4922.50 B	143,877.04 143786.48 C

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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
Anita Romaniuk Financial Agent for James Wang - NDP Vancouver Langara

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	1366.10	2a		2b
Unincorporated Business / Commercial Organizations		3a		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	A	0	B
Classified totals (A + B)			10697.40	C
Total anonymous contributions (from box A, S-A2)			0	D
Total value of all political contributions from all sources (C + D)			10697.40	E

Total contributions of money 0 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 10697.40 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 0 H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 0 I

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

S-A1
(16/06)

If form is for Nomination Contestant, please tick

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

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR (X APPROPRIATE CLASS)					INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5			
MTM Auto Group, [REDACTED]		X				1366.10	2017/04/01	1366.10
Health Sciences Association of BC [REDACTED] Val Avery, President, & Janice Morrison, VP.				X		4461.00	2017/04/11	4461.00
Vancouver & District Labour Council & CUPE-4004 [REDACTED] Joey Hartman VDLC, Andrew Ledger CUPE-4004				X		4870.30	2017/04/07	4870.30
Terry Engler								

CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NOT-FOR-PROFIT ORGANIZATION, 6 - OTHER
TOTAL OF INDIVIDUAL CONTRIBUTIONS: A 10697.40

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

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

PAGE 1
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	8000.00
2017/03/29	Vancouver-Langara BC NDP Constituency Association Cheque #98 - purchase of buttons?	32.06
2017/03/29	Vancouver-Langara BC NDP Constituency Association Cheque #97 - purchase of campaign materials	129.54
2017/03/31	Vancouver-Langara BC NDP Constituency Association Cheque #96 - purchase of campaign materials	494.21
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #101 - courier to send candidate pkg to EBC	12.43
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #106 - deposit on canvasser T-Shirts	280.00
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #100 - purchase of postcards for canvassing	233.47
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #107 - translation services for brochures	69.30
2017/04/20	BC NDP for Phone Canvassing March 30 - April 1	1126.80
2017/04/20	BC NDP for PopVox Service March 30 - April 1	85.75
2017/04/20	BC NDP - Share of Joint Ad in Ming Pao & Sing Tao Newspapers	900.00
2017/05/01	BC NDP - Share of Jewish Independent Display Ad	229.95
2017/05/05	BC NDP - Vancouver Regional Phone Canvass Office Costs	843.85
2017/05/08	BC NDP - Share of Pre-Election Ad for Vaisakhi - Drishti Magazine	103.83
2017/05/09	BC NDP - Share of Vaisakhi Ad - April 14	927.78
TOTAL		13468.97

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

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

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
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
2017/3/1	Vancouver-Langara BC NDP Constituency Association	129.70
2017/3/1	Vancouver-Langara BC NDP Constituency Association	274.40
2017/3/1	Vancouver-Langara BC NDP Constituency Association	99.75
2018/2/2	Vancouver-Langara BC NDP Constituency Association	266.79
2018/2/1	Vancouver-Langara BC NDP Constituency Association	13.08
2018/2/8	Vancouver-Langara BC NDP Constituency Association	38.56
2018/02/12	Vancouver-Langara BC NDP Constituency Association	90.56
	BALANCE CARRIED FORWARD FROM PAGE 1 OF 2	13468.97
	*TOTAL	A 231,400.31 237,461.22

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TRANSFERS GIVEN

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S-T-Giv
(15/06)

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	40
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
2017/10/13	Vancouver-Langara BC NDP Constituency Association	9265.98
2018/07/27	Vancouver-Langara BC NDP Constituency Association	125.80
TOTAL		A 24,616.43 24,490.68 16,385.70

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