## IT HAS NOT BEEN AUDITED

### **ELECTION FINANCING REPORT CANDIDATE**

F-C (15/09)

Amendment#\_ ELECTIONS SQ

CANDIDATE'S LAST NA	ME		FIRST NAME		. MIDDLE NAME	(S)	
Singh		Amandeep					
·		POLITICAL PARTY/AFFILIA	TION	GENERAL VC	OTING DAY (YYYY / MM / DD)		
		BC NDP		2017/05/0	)9		
FINANCIAL AGENT'S LAST NAME			FIRST NAME		MIDDLE NAME(S)		
Germyn			Delmar		Karl		
FINANCIAL AGENT'S M/	AILING ADDRESS			CITY / TOWN			
#308 3846 Carriga	n Court			Burnaby			
POSTAL CODE	PHONE NUMBER	FAX NUMBER					
V3N <sub> </sub> 4H9	6043605031		kgermyn@gma	il.com			
This financing repo	rt includes the following t	forms:		•		FORMS CHECKLIST	
All Candidates:						X	
•		Statement o	f Election Income and I			X	
			Summary of I	-		[X]	
			of Political Contributions			X	
•			y / Property / Services				
	Per	mitted Anonymous Cor	ntributions Accepted at I				
			Prohibited Con				
			xpenses Paid by Finan				
			nal Expenses Paid by 0 immary of Fundraising l				
		t.	Loans and Gu				
	•	Loa	ns / Debts Forgiven / V			□ ⊠	
				Received –		X	
			transi	ers Given –	Form S-T-Giv	ίζΣΙ	
Candidates Who V	Nere Nomination Conte				Falum Com E NC		
			Iomination Contestant I				
	•	-	f Political Contributions y / Property / Services o				
	Form S-A2						
			xpenses Paid by Financ		Form Sm-PE1		
			al Expenses Paid by C		Form Sm-PE2	닏	
		Su	mmary of Fundraising I	-unctions –	Form Sm-F	Ц	
		•	Fundraising	Function -	Form S-F		
(b) this report and an	o act on behalf of the abo propriate forms have bee knowledge, information a	n prepared in accordan	nce with the <i>Election Ac</i> a ation contained in this si	t, and tatement is	DATE (YYYY / MM / ĐĐ)		
	16	V			2017/08/06	• _	



#### 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

7 604 . 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 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 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*.



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 sultable for another purpose.

**ENNS & COMPANY** 

**Chartered Professional Accountants** 

Burnaby, BC August 6, 2017



## STATEMENT OF ELECTION INCOME AND EXPENSES



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 9680
Total transfers received (from box A on form S-T-Rcv) 29.846 19719
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) 4/3,036 20819 A
Total value of election expenses subject to limits (from box A on form Sm-E) 30,367 28483
Total value of election expenses not subject to limits (from box B on form Sm-E)
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)
Total Expenditures (sum of above boxes) 42,752 40446 B
For Candidates Only
Balance in campaign account as of date of report 0 1,342.51 C
THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

#### **SUMMARY OF EXPENSES**

Sm-E (15/08)



## THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY AMANDEEP SINGH - BC NDP - RICHMOND QUEENSBOROUGH **Election Expenses Election Expenses Election Expenses** Other Not Subject to Limits Expenses Subject to Limits 2500 Accounting and audit services 20 98 Bank charges 250 Candidate's nomination deposit 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) 210 226 Furniture and equipment 95 Insurance Interest expense 9.864 2909 8475 Media advertising 180 4317 Newsletters and promotional material (signs, brochures, etc.) Office rent, utilities and maintenance 1281 3795 795 Office supplies, stationery 446 Personal expenses of candidate (from box G, form Sm-PE1) 5615 Postage and courler Professional services Research and polling Salaries and benefits 2932 500 506 Social functions / thank-you parties 1113 4052 67 Telecommunications 31 22 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 30,369 28483 2750 В

## **Sm-C** (15/07)

# ELECTIONS A non-partisan Office of the Legislature

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick  $\Box$ 

NAME OF FILING ENTITY Amandeep Singh - BC NDP - Richmond Queensborough			·						
Total value of contributions from each of the following classes of contributor:									
	Contributions greater than \$250								
Individuals	12,884 9594	1a	56 <b>1</b> b						
Corporations		2a ·	2ь						
Unincorporated Business / Commercial Organizations		За	3ь						
Trade Unions	,	4a	4b						
Non-profit Organizations	,	5a	5b						
Other Identifiable Contributions		6a	. 6р						
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	12,884 9594		56 B						
	Classified (A	otals (+ B)	12,940 9650 C						
Total anonymous contributions (from box A, S-A2)									
Total value of all political contributions from all sources (C + D) /2,940 9650 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 of \$	s who made contribu \$250 or less in total v		1 H						
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)									

## ELECTIONS E

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

If form is for Nomination Contestant, please tick  $\Box$ 

Anon-partisan Office of the Legislature  NAME OF FILING ENTRY  Amandeep Singh - BC NDP - Richm	ond (	Que	ens	sbor	ougl	1	_		•	PAGE 1
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CON (X APPROPRIA)		RIATE CLASS)			INDIVIOUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDSTIDUAL CONTRIBUTION (YYYYJUMIDD)	TOTAL OF CONTRIBUTION'S CONTRIBUTIONS		
Herman Thind (Media IN KIND)	×							3000	2017/03/01	3000
Justin Thind (Telecommunications IN KIND)	×							3932	2017/04/13	3932
Bhupìnder Thind (Postage IN KIND)	×							2662	2017/05/02	2662
AMANDEED SINGH	X							3290	2017/05/09	3290
						·		7111		
				-						
CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION  4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 5 - OTHER	i	i		NDIN	TAL C /IDU/ ITION	\L	A	12,884 9584		

This form is available for public inspection, PLEASE KEEP A COPY FOR YOUR RECORDS.

This Information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act.

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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#### TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE 1
Amandeep Singh - BC NDP - Richmond Queensborough .	or 1

DATE OF TRANSFER (YYYYIMMIDD)	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	NEW WESTMINSTER NOP CONSTITUENCY ASSOCIATION RICHMOND QUEENS BOROUGH NOP CONSTITUENCY ASSOCIATION	4238
2017/12/09	RICHMOND QUEENSBOROUGH NDP CONSTITUENCY ASSOCIATION	.13,500
	TOTAL	A 29,846. 19719

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Elections BC 1-860-661-8683 privacy@elections.bc.ca or PO Box 9275 Str Prov Govt, Victoria BC V8W 9J6

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#### TRANSFERS GIVEN



A non-partisan Office of the Legi	NAME OF FILING ENTITY  AMANDEEP SINGIF - BC NDP - RICHMOND QUEENS BORDU	2 C-14 PAGE /	_
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER	_
2018/07/27	RICHMOND PHEENS GORDING NOR CONSTITUTION ASSOCIATION	225.	
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	TIBO IO ANA TIBO IO		
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	TOTAL	A 225.	