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ELECTION FINANCING REPORT CANDIDATE

(15/09)

LECTIONS on-partisan Office of the Legi			1		Amendment#_	
CANDIDATE'S LAST NA	ME		FIRST NAME	•	MIDDLE NAME	E(S)
Singh	, , , , , , , , , , , , , , , , , , ,		Amandeep			•
ELECTORAL DISTRICT		POLITICAL PARTY/AFF		SENERAL VOTI	NG DAY (YYYY / MM /	DD)
Richmond - Queensborough BC NDP			· · · · · · · · · · · · · · · · · · ·	2017/05/09	·	
INANCIAL AGENT'S LA			FIRST NAME		MIDDLE NAME(S)	
Germyn .			Delmar		Karl	
INANCIAL AGENT'S MA	AILING ADDRESS		C	NWOT/YTI		
308 3846 Carriga			В	urnaby		•
OSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAILADDRESS			
V3N 4H9	6043605031		kgermyn@gmai	l.com		
				•		
	rt includes the following	g forms:	,			FORMS
ll Candidates:					E 6/15E E	Χ
•		Statemer	nt of Election Income and Ex		Form St-I&E-E	X
		_	Summary of E		Form Sm-E	[Z]
			ry of Political Contributions b		Form Sm-C	⊠ ⊠
-			ney / Property / Services ov		Form S-A1 Form S-A2	
,	Pe	ermitted Anonymous (Contributions Accepted at Fu		Form S-Ax	
		D	Prohibited Contr		Form Sm-PE1	
			I Expenses Paid by Financia		Form Sm-PE2	
			rsonal Expenses Paid by Ca		Form Sm-F	
			Summary of Fundraising Fundraising F		Form S-F	
			Loans and Gua		Form S-L1	
		1	Loans and Gua oans / Debts Forgiven / Wrl		Form S-L2	
			Transfers R		Form S-T-Rcv	
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maidales Who V	VOIS HOMMINGHOR SOM	www.	Nomination Contestant Ex	:penses –	Form Sm-E-NC	
	•	Summer	y of Political Contributions b	'	Form Sm-C	
	Dollito		ney / Property / Services over	-	Form S-A1	
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	re	•	Expenses Paid by Financia		Form Sm-PE1	
			sonal Expenses Paid by Cor	· · ·	Form Sm-PE2	
			Summary of Fundraising Fu		Form Sm-F	
			Fundraising F		Form S-F	
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(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)

2017/08/06

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



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

Tr 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*.

.../2



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.

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)	43,036 20019 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 9213
Total transfers given (from box A on form S-T-Giv)	225
Total Expenditures (sum of above boxes)	42,752 49446 B
For Candidates Only	
Balance in campaign account as of date of report	o 1,342.51 C
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SUMMARY OF EXPENSES

Sm-E (15/08)



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Accounting and audit service Bank charge			Expenses
· Bank charge	S 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	2500	
	20		98
Candidate's nomination deposi		250	
Convention, workshop and meeting fees and rental	S		206 11
Data processing / information technology	,		
Donations and gifts	5		
Excess nomination expenses (from box D, form Sm-E-NC)		
Furniture and equipmen	1 210		226
Insurance			95
Interest expense			
Media advertising	9.864 8475		2909
Newsletters and promotional material (signs, brochures, etc.	4317		180
· Office rent, utilities and maintenance	1281		3795
Office supplies, statlonery	446		795
Personal expenses of candidate (from box G, form Sm-PE1			
Postage and courle	5615		
Professional services			
Research and polling			
Salaries and benefits	2932		500
Social functions / thank-you parties	1113		506
Telecommunications	4,549 4052		67
Trave	22		. 31
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)			
r expenses (describe)			



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick \square

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		Contributions of \$250 or less				
Individuals	12,884 9594	1a	56	1b			
Corporations	·	2a -		2b			
Unincorporated Business / Commercial Organizations		3a		3Ы			
. 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)	12,884 9594	Α	56	В			
Classified totals (A + B) /2,940 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	al contributions of m	oney		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 1 H							
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)							

ELECTIONS DATE Anon-partisan Office of the Legislature

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

If form is for Nomination Contestant, please tick \Box

Amandeep Singh - BC NDP - Richmond Queensborough								or 1		
FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincerporated organization, include full names of two directors)	c f	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)				DR* (S)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIOUAL CONTRIBUTION (YYYY/RMI/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
Dทำไดก Herman Thind (Media IN KIND)	×	_					3000			3000
Justin Thind (Telecommunications IN KIND)	×						3932	2017/04/13		3932
Bhupinder Thind (Postage IN KIND)	×						2662	2017/05/02		2662
AMANDEED SINGH	×						3290	2017/05/09		3290
									·	
									-	
**CLASS OF CONTRIBUTOR: 1 LASS OF CONTRIBUTOR: 1 — INDIVIDUAL, 2 — CORPORATION, 3 — UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZA 4 — TRADE UNION, 5 — NON-PROFIT ORGANIZATION, 5 — OTHER	ATION,	C		NDN	TAL /IDU /ITIO	AL.	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 9.16

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TRANSFERS RECEIVED



	n r.—
NAME OF FILING ENTITY	PAGE 1
Amandeep Singh - BC NDP - Richmond Queensborough .	of 1

DATE OF TRANSFER (YYYYIMM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC NOP	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
2011/11/01		4238
2017 /12/09	RICHMOND QUEENSBOROUGH NDP CONSTITUENCY ASSOCIATION	13,500
	TOTAL	A 29,846. 19719

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TRANSFERS GIVEN



A non-partisan Office of the Legis	NAME OF FILING ENTITY AMAN DEEP SINGIF - BC NAP - RICHMOND QUEENS BORD.	PAGE / UL C-1+ OF /
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2018/07/27	RICHMOND QUEENS GOROUGH NOR CONSTITUENCY ASSOCIATION	225.
		,

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		-
	TOTAL	A 225.