



ELECTIONS SAC
A non-partisan Office of the Legislature

**ELECTION FINANCING REPORT
CANDIDATE**

F-C (11/06)

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME HANCHEROFF		FIRST NAME SAM	MIDDLE NAME(S)
ELECTORAL DISTRICT BOUNDARY SIMILKAMEEN	REGISTERED POLITICAL PARTY NEW DEMOCRATIC PARTY		GENERAL VOTING DAY (YYYY / MM / DD) 2013/05/14
FINANCIAL AGENT'S LAST NAME LIGERTWOOD		FIRST NAME DAVID	MIDDLE NAME(S) DOUGLAS
FINANCIAL AGENT'S MAILING ADDRESS #15 45 GREEN AVE. W			CITY/TOWN
POSTAL CODE V2A 7E5	PHONE NUMBER 778-476-3765	FAX NUMBER	EMAIL ADDRESS DLIGERT@HOTMAIL.COM

This financing report includes the following forms:

All Candidates:

- | | | FORM CHECKLIST |
|---|---------------|-------------------------------------|
| 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-C | <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 checked="" type="checkbox"/> |
| Personal Expenses Paid by Candidate - | Form Sm-PE2 | <input checked="" 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-Rcv | <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-NC | <input type="checkbox"/> |
| Summary of Political Contributions by Class - | Form Sm-C | <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

DATE (YYYY / MM / DD)

2013/02/04

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection.

**AUDITOR'S REPORT ON
CANDIDATE'S ELECTION FINANCING REPORT
PURSUANT TO THE *ELECTION ACT***

To: David Ligertwood Financial Agent for Sam Hancheroff:

We have audited the accompanying election financing report of Sam Hancheroff relating to the British Columbia election held on May 14, 2013 in the electoral district of Boundary Similkameen. The election financing report has been prepared by the Financial Agent for David Ligertwood 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 determines 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 Sam Hancheroff'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.

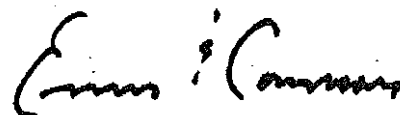
Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Sam Hancheroff for the British Columbia election held on May 14, 2013 in the electoral district of Boundary Similkameen is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Sam Hancheroff
Page 2

Basis of Accounting

The election financing report is prepared to assist Sam Hancheroff to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.



Burnaby, BC, Canada
August 1, 2013

ENNS & COMPANY
Certified General Accountants



**ENNS &
COMPANY**



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STATEMENT OF ELECTION INCOME AND EXPENSES

SI-I&E-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2013/05/14

NAME OF FILING ENTITY
Hancheroff, Sam - Boundary Similkameen of New Democratic Party

Total value of political contributions from all sources (from box E on form Sm-C)

Total transfers received (from box A on form S-T-Rcv)

Interest income

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F)

Candidate's nomination deposit refund

Other income (describe)

Total Income (sum of above boxes) **A**

Total value of election expenses subject to limits during 60 day pre-campaign period
(from box A on form Sm-E)

Total value of election expenses subject to limits during campaign period
(from box B on form Sm-E)

Total value of election expenses not subject to limits (from box C on form Sm-E)

Total value of non-election expenses incurred outside the 60 day pre-campaign and
campaign periods (from box D on form Sm-E)

Total transfers given (from box A on form S-T-Giv)

Total Expenditures (sum of above boxes) **B**

For Candidates Only

Balance in campaign account as of date of report **C**



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SUMMARY OF EXPENSES

Sm-E (11/05)

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NAME OF FILING ENTITY
Hancheroff, Sam - Boundary Similkameen of New Democratic Party

Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services			2,500	
Bank charges	5	72		15
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals	40	105		
Data processing / information technology	100			
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment		1,381		
Insurance	78	187		110
Interest expense				
Media advertising		6,057		
Newsletters and promotional material (signs, brochures, etc.)		12,234		
Office rent, utilities and maintenance	723	1,487		450
Office supplies, stationery	552	836	880	430
Personal expenses of candidate (from box G, form Sm-PE1)			1,282	
Postage and courier	844	4,354		49
Professional services				
Research and polling		7,755		
Salaries and benefits		23,212		
Social functions / thank-you parties		793		
Telecommunications	448	399		
Travel	134	656		
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)				
Total cost of fundraising functions held outside the 60 day pre-campaign period and 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) \$20.00 legion clean up, \$56.00 hall rental	76			
Total Expenses	3,000 A	59,528 B	4,912 C	1,054 D

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Hancheroff Sam - Boundary Similkameen of New Democratic Party

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	325	1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	6,562	4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions	2,500	6a	35	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	9,387	A	35	B
Classified totals (A + B)			9,422	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			9422	E

Total contributions of money 2,500 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 6,922 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 2 H

Total dollar amount of all income tax receipts issued for political contributions received
(Leadership Contestants cannot issue tax receipts) \$ I



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

S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Hancheroff Sam - Boundary Similkameen of New Democratic Party

PAGE 1
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>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
BC Government Employee's Union				X			1,689	2013 / 05 / 13	1,689
United Steel Workers				X			4,873	2013 / 05 / 13	4,873
Kootenay West New Democratic Party						X	2,500	2013 / 04 / 19	2,500
Robert Bruinsma	X						325	2013 / 07 / 02	325

* 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	9,387
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Chief Electoral Office during regular office hours.



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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1 (99/05)

(Personal expenses of candidate or contestant
which were paid by the financial agent)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Hancheroff, Sam - Boundary Similkameen of New Democratic Party													
Paid by the Financial Agent													
A. Transportation to, from or within electoral district	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Air travel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Bus, taxi</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Rental vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Private vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Other (describe)</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; width: 10%; text-align: center;">A</td> </tr> </table>	Air travel		Bus, taxi		Rental vehicle		Private vehicle		Other (describe)		Total	A
Air travel													
Bus, taxi													
Rental vehicle													
Private vehicle													
Other (describe)													
Total	A												
B. Cost of lodging, meals and incidental expenses while travelling	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Hotel, motel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Meals</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Incidental expenses (describe)</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; width: 10%; text-align: center;">B</td> </tr> </table>	Hotel, motel		Meals		Incidental expenses (describe)		Total	B				
Hotel, motel													
Meals													
Incidental expenses (describe)													
Total	B												
C. Cost of renting a necessary temporary residence	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Rent</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; width: 10%; text-align: center;">C</td> </tr> </table>	Rent		Total	C								
Rent													
Total	C												
D. All other necessary personal expenses related to campaign or contest	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Family care</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Disability expenses</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; width: 10%; text-align: center;">D</td> </tr> </table>	Family care		Disability expenses		Total	D						
Family care													
Disability expenses													
Total	D												
E. Total personal expenses paid by the financial agent	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Total of items A to D</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; width: 10%; text-align: center;">E</td> </tr> </table>	Total of items A to D		Total	E								
Total of items A to D													
Total	E												
F. Total personal expenses paid out of pocket by candidate or contestant	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">From Sm-PE2, box E</td> <td style="width: 40%; border: 1px solid black; height: 20px; text-align: center;">1,282</td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; width: 10%; text-align: center;">F</td> </tr> </table>	From Sm-PE2, box E	1,282	Total	F								
From Sm-PE2, box E	1,282												
Total	F												
G. Total personal expenses from Sm-PE1 and Sm-PE2	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Total of items E + F</td> <td style="width: 40%; border: 1px solid black; height: 20px; text-align: center;">1,282</td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; width: 10%; text-align: center;">G</td> </tr> </table>	Total of items E + F	1,282	Total	G								
Total of items E + F	1,282												
Total	G												



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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (99/05)

(This form must be completed by the candidate or contestant
and submitted to the financial agent within 60 days)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Hancheroff Sam - Boundary Similkameen of New Democratic Party

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district

	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle	545	
Other (describe)			
Total		545	A

B. Cost of lodging, meals and incidental expenses while travelling

	Hotel, motel	252	
	Meals	485	
Incidental expenses (describe)			
Total		737	B

C. Cost of renting a necessary temporary residence

	Rent		C
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D. All other necessary personal expenses related to campaign or contest

	Family care		
	Disability expenses		
Total			D

E. Total personal expenses paid by candidate or contestant

	Total of items A to D	1,282	E
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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY

Hancheroff, Sam - Boundary Similkameen of New Democratic Party

PAGE 1

OF 4

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/04/15	BC New Democratic Party	1,928
2013/04/24	BC New Democratic Party	1,283
2013/04/30	BC New Democratic Party	594
2013/05/14	BC New Democratic Party	523
2013/04/15	BC New Democratic Party	489
2013/05/08	BC New Democratic Party	380
2013/05/12	BC New Democratic Party	180
2013/02/14	BC New Democratic Party	100
2013/03/27	BC New Democratic Party	105
2013/04/09	BC New Democratic Party	1,060
2013/04/16	BC New Democratic Party	1,448
2013/04/18	BC New Democratic Party	1,292
2013/04/23	BC New Democratic Party	500
2013/04/25	BC New Democratic Party	310
2013/05/01	BC New Democratic Party	2,775
TOTAL A		12,967



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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
Hancheroff, Sam - Boundary Similkameen of New Democratic Party

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OF 4

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/05/01	BC New Democratic Party	4,300
2013/05/02	BC New Democratic Party	615
2013/05/06	BC New Democratic Party	1136
2013/05/07	BC New Democratic Party	6600
2013/05/09	BC New Democratic Party	2027
2013/05/14	BC New Democratic Party	500
2013/05/14	BC New Democratic Party	320
2013/05/23	BC New Democratic Party	2,883
2013/05/28	BC New Democratic Party	25
2013/06/05	BC New Democratic Party	250
2013/06/20	BC New Democratic Party	93
2013/04/16	NDP Boundary Similkameen Constituency Association	16,676
2013/01/08	NDP Boundary Similkameen Constituency Association	84
2013/01/08	NDP Boundary Similkameen Constituency Association	100
	Balance carried forward from page 1	12,967
TOTAL		A 48,576



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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
Hancheroff, Sam - Boundary Similkameen of New Democratic Party

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OF 4

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/03/01	NDP Boundary Similkameen Constituency Association	5
2013/03/12	NDP Boundary Similkameen Constituency Association	101
2013/03/17	NDP Boundary Similkameen Constituency Association	119
2013/03/04	NDP Boundary Similkameen Constituency Association	40
2013/03/21	NDP Boundary Similkameen Constituency Association	1,300
2013/04/03	NDP Boundary Similkameen Constituency Association	515
2013/04/05	NDP Boundary Similkameen Constituency Association	375
2013/04/05	NDP Boundary Similkameen Constituency Association	866
2013/04/05	NDP Boundary Similkameen Constituency Association	448
2013/04/06	NDP Boundary Similkameen Constituency Association	650
2013/04/06	NDP Boundary Similkameen Constituency Association	56
2013/04/10	NDP Boundary Similkameen Constituency Association	1122
2013/01/03	NDP Boundary Similkameen Constituency Association	72
2013/01/19	NDP Boundary Similkameen Constituency Association	189
	Balance carried forward from page 2	48,576
TOTAL		A 54,434



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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
Hancheroff, Sam - Boundary Similkameen of New Democratic Party

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OF 4

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/07/02	NDP Boundary Similkameen Constituency Association	345
	Balance carried forward from page 3	54,434
TOTAL		A 54,779



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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
Hancheroff Sam - Boundary Similkameen of New Democratic Party

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/05/14	BC New Democratic Party	1,412
TOTAL	A	1,412

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