



ELECTIONS
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 SULLIVAN		FIRST NAME SAMUEL	MIDDLE NAME(S) CHRISTOPHER
ELECTORAL DISTRICT VANCOUVER FALSE CREEK	REGISTERED POLITICAL PARTY BC LIBERAL PARTY	GENERAL VOTING DAY (YYYY / MM / DD) 2013/05/14	
FINANCIAL AGENT'S LAST NAME LEUNG		FIRST NAME MICHAEL	MIDDLE NAME(S) HANG-YU
FINANCIAL AGENT'S MAILING ADDRESS 305-1428 WEST 6TH AVENUE		CITY / TOWN VANCOUVER	
POSTAL CODE V6H 4H4	PHONE NUMBER 604-505-3573	FAX NUMBER NONE	EMAIL ADDRESS LEUNGMI21@GMAIL.COM

This financing report includes the following forms:

All Candidates:

	FORMS CHECKLIST	
Statement of Election Income and Expenses – Form St-I&E-E	<input checked="" type="checkbox"/>	X
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 checked="" 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-Rcv	<input checked="" type="checkbox"/>	
Transfers Given – Form S-T-Giv	<input 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 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"/>	
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)

2013/08/08

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.

INDEPENDENT AUDITOR'S REPORT

To Michael Leung, Financial Agent for Sam Sullivan

I have audited the accompanying election financing report of Sam Sullivan relating to the British Columbia election held on May 14, 2013 in the electoral district of Vancouver- False Creek. The election financing report has been prepared by the Financial Agent for Sam Sullivan 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

My responsibility is to express an opinion on the election financing report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Those standards require that I 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 Sam Sullivan'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.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my 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, my verification of these transactions was limited to the amounts recorded in the election campaign records and I was not able to determine whether any adjustments might be necessary to the election financing report.

There was a prohibited contribution on April 2, 2013 in the amount of \$200, which was returned to the contributor on May 13, 2013, which exceeded the deadline to return the non-qualifying contribution by 11 days.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis of Qualified Opinion paragraph, the election financing report of Sam Sullivan for the British Columbia election held on May 14, 2013 in the electoral district of Vancouver – False Creek is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

Basis of Accounting

The election financing report is prepared to assist Sam Sullivan 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.

Morgan LLP

Morgan LLP
August 7, 2013
Suite 1488 – 700 West Georgia Street
Vancouver, BC
V7Y 1A1





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STATEMENT OF ELECTION INCOME AND EXPENSES

SI-E-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

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

NAME OF FILING ENTITY
SAMUEL SULLIVAN

Total value of political contributions from all sources (from box E on form Sm-C)	19,963.8	
Total transfers received (from box A on form S-T-Rcv)	94,790.95	
Interest income	0	
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)		
Total Income (sum of above boxes)	115,004.75	A

Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E)	39,938.62	
Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)	52,446.88	
Total value of election expenses not subject to limits (from box C on form Sm-E)	1,369.68	
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E)	30,866.67	
Total transfers given (from box A on form S-T-Giv)	0	
Total Expenditures (sum of above boxes)	124,621.85	B

For Candidates Only

Balance in campaign account as of date of report **23,112.44** **C**

SUMMARY OF EXPENSES

Sm-E (11/05)



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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
NAME OF FILING ENTITY SAMUEL SULLIVAN				
Accounting and audit services			1,000	
Bank charges	248.9	176.4		
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals				45
Data processing / information technology	6,208.56	7,664.36		254.39
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment	1,276.8	1,276.8		
Insurance	136.12	87.04		
Interest expense			119.68	
Media advertising		2,296.02		
Newsletters and promotional material (signs, brochures, etc.)	2,961.37	8,640.48		
Office rent, utilities and maintenance	3,651.25	3,295.17		
Office supplies, stationery	143.63	735.68		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier	3,269.84	8,858.09		
Professional services	1,734.8	1,802.82		70
Research and polling				1,125
Salaries and benefits	2,757.25	13,809		
Social functions / thank-you parties	15,030.11	1,654.49		28,354.25
Telecommunications	2,520	2,120.73		518.03
Travel		29.8		
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)				
Nomination period candidate deposit				500
Total Expenses	39,938.63	52,446.88	1,369.68	30,866.67
	A	B	C	D

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
SAMUEL SULLIVAN

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	7,350.00	1a	450.00	1b
Corporations	11,500.00	2a	163.80	2b
Unincorporated Business / Commercial Organizations	500.00	3a		3b
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)	19,350.00	A	613.80	B
Classified totals (A + B)			19,963.80	C
Total anonymous contributions (from box A, S-A2)			0	D
Total value of all political contributions from all sources (C + D)			19,963.80	E

Total contributions of money 9,950.00 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 10,013.80 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 5 H

Total dollar amount of all income tax receipts issued for political contributions received
(Leadership Contestants cannot issue tax receipts) \$ 9,950.00 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
SAMUEL SULLIVAN

PAGE **1**
OF **2**

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	6			
SHERATON VANCOUVER WALL CENTRE HOTEL		X					10,000.00	2013/02/20	10,000.00
MICHAEL LAMBERT	X						500.00	2013/04/21	500.00
SUE PAISH	X						500.00	2013/05/07	500.00
DOUG WELCH	X						400.00	2013/05/01	400.00
MARY ANGUS	X						1,000.00	2013/05/01	1,000.00
WESTBANK PROJECTS CORP		X					1,000.00	2013/04/30	1,000.00
SIMPSON THOMAS & ASSOCIATES (BERNIE SIMPSON, E. ANTHONY THOMAS)			X				500.00	2013/05/01	500.00
LEON TEICHER	X						1,000.00	2013/05/05	1,000.00
MARJORIE ANNE SAUDER	X						2,000.00	2013/05/06	2,000.00
KUO CHING GARY HO	X						1,000.00	2013/05/05	1,000.00

* 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

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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
SAMUEL SULLIVAN

PAGE **2**
OF **2**

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			
FEDERICO ANGEL	X						950.00	2013/05/01	950.00
NATURE'S PATH FOODS INC		X					500.00	2013/05/14	500.00
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A	19,350.00	

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)



NAME OF FILING ENTITY
SAMUEL SULLIVAN

PAGE **1**
OF **1**

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
2013/04/02	CONTRIBUTION WAS MISDATED TO OUTSIDE THE CAMPAIGN PERIOD	200.00	2013/05/13		
TOTAL		A	200.00		

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TRANSFERS RECEIVED

S-T-Rcv (07/03)



NAME OF FILING ENTITY
SAMUEL SULLIVAN

PAGE **1**
OF **1**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/03/18	BC LIBERAL PARTY	6,000.00
2013/03/19	BC LIBERAL PARTY	6,500.00
2013/03/25	BC LIBERAL PARTY	10,000.00
2013/04/09	BC LIBERAL PARTY	15,850.00
2013/04/16	BC LIBERAL PARTY	1,674.06
2013/04/16	BC LIBERAL PARTY	6,912.55
2013/04/16	BC LIBERAL PARTY	125.00
2013/04/22	BC LIBERAL PARTY	8,000.00
2013/05/07	BC LIBERAL PARTY	28,000.00
2013/05/13	BC LIBERAL PARTY	11,425.00
2013/05/23	BC LIBERAL PARTY	304.34
TOTAL A		94,790.95



ELECTIONS

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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
SAMUEL SULLIVAN

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	11,500	1a	961.85	1b
Corporations	5,440.90	2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
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) 16,940.90 A 961.85 B

Classified totals (A + B) 17,902.75 C

Total anonymous contributions (from box A, S-A2) 0 D

Total value of all political contributions from all sources (C + D) 17,902.75 E

Total contributions of money 15,860.00 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 2,042.75 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 5 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
SAMUEL SULLIVAN

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	6			
WORTHINGTON SOFTWARE COMPANY		X					614.02	2012/11/24	2,042.75
BRUNO WALL	X						5,000.00	2012/11/23	5,000.00
ROBERT QUARTERMAIN	X						2,500.00	2012/12/03	2,500.00
WORTHINGTON SOFTWARE COMPANY		X					612.41	2012/12/03	2,042.75
WORTHINGTON SOFTWARE COMPANY		X					714.47	2012/12/03	2,042.75
TERRY HUI	X						3,000.00	2012/12/10	3,000.00
BARBARA BARRY	X						500.00	2012/12/14	500.00
WESBILD		X					2,500.00	2012/12/18	2,500.00
BOSA DEVELOPMENT		X					1,000.00	2012/12/19	1,000.00
HARI VARSHNEY	X						500.00	2012/01/13	500.00
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	16,940.90

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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