

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)



ELECTIONS
A Branch of the Office of the Legislature

Amendment # 2

CANDIDATE'S LAST NAME SINGH		FIRST NAME RACHMA		MIDDLE NAME(S)
ELECTORAL DISTRICT SURREY - GREEN TIMBERS		POLITICAL PARTY/AFFILIATION BC NDP		GENERAL VOTING DAY (YYYY/MM/DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME PUNIA		FIRST NAME RUPINDER		MIDDLE NAME(S) SINGH
FINANCIAL AGENT'S MAILING ADDRESS 13765 58A AVENUE				CITY/TOWN SURREY
POSTAL CODE V3X 3J1	PHONE NUMBER 778-829-5566	FAX NUMBER	EMAIL ADDRESS RUPUNIA72@GMAIL.COM	

This financing report includes the following forms:

All Candidates:

		FORMS CHECKLIST
Statement of Election Income and Expenses --	Form S-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 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 checked="" 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 	SIGN HERE	DATE (YYYY/MM/DD) 2017/07/25
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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 available for public inspection. 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 1-800-661-8583, privacy@elections.ca or PO Box 9276 Stn Prov Gov, Victoria BC V8W 9J8

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**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

☎ 604 . 434-5800

Fax: 604 . 433-6200

To: Rupinder Punia, Financial Agent for Rachna Singh

We have audited the accompanying election financing report of Rachna Singh relating to the British Columbia election held on May 9, 2017 in the electoral district of Surrey-Green Timbers. The election financing report has been prepared by the Financial Agent for Rachna 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

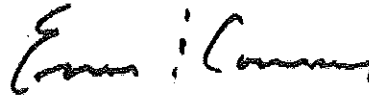
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Rachna Singh for the British Columbia election held on May 9, 2017 in the electoral district of Surrey-Green Timbers is prepared, in all material respects, in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

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Rachna Singh
Independent Auditor's Report
Page 2

Basis of Accounting

The election financing report is prepared to assist Rachna 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
July 25, 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
RACHNA SINGH - BC NDP - SURREY, GREEN TIMBERS

Total value of political contributions from all sources (from box E on form Sm-C) 7,699.49

Total transfers received (from box A on form S-T-Rcv) 71945.90

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

79895.39

Total value of election expenses subject to limits (from box A on form Sm-E) 58,322.33

Total value of election expenses not subject to limits (from box B on form Sm-E) 4565.50

Total value of other expenses (from box C on form Sm-E) 13,362.17

Total transfers given (from box A on form S-T-Giv) 3,645.39

Total Expenditures (sum of above boxes) B

79895.39

For Candidates Only

Balance in campaign account as of date of report C \emptyset

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SUMMARY OF EXPENSES

Sm-E
15/08

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NAME OF FILING ENTITY
RACHNA SINGH - BC NDP- SURREY, GREEN TIMBERS

Election Expenses	Election Expenses Subject to Limits		Election Expenses Not Subject to Limits		Other Expenses	
Accounting and audit services			4315.50	2500.00		
Bank charges						
Candidate's nomination deposit				260.00		
Convention, workshop and meeting fees and rentals	463.60		Ø	463.60	453.60	
Data processing / information technology						
Donations and gifts						
Excess nomination expenses (from box D, form Sm-N-C)						
Furniture and equipment	708.79					
Insurance						
Interest expense					174.26	
Media advertising	525.00	2478.00	Ø	100.00	103.83	
Newsletters and promotional material (signs, brochures, etc.)	15,687.11	16277.40	Ø	2021.92	2717.13	
Office rent, utilities and maintenance	5,114.00	2416.67	Ø	3833.34	2,086.00 1250.00	
Office supplies, stationery	1,256.77	3066.40	Ø	302.24	362.28	
Personal expenses of candidate (from box G, form Sm-PE1)						
Postage and courier	1,192.22		Ø	1147.66	1,147.65 4192.22	
Professional services						
Research and polling	5,034.87	4961.38				
Salaries and benefits	26,681.61	21724.02	Ø	4204.03	4,521.71 5223.30	
Social functions / thank-you parties			Ø	1000.00	1,062.77	
Telecommunications	660.33	6380.61	Ø	214.49		
Travel			Ø	702.11	702.11	
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	58,328.33	A	17,393.21	B	7,665.62	C
	58,328.33		17,393.21		7,665.62	

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Sm-C
(15/07)

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
RACHNA SINGH - BC NDP- SURREY, GREEN TIMBERS

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	174.26	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	7525.23	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) 7525.23 A 174.26 B

Classified totals (A + B) 7,699.49 7525.23 C

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

Total value of all political contributions from all sources (C + D) 7,699.49 7525.23 E

Total contributions of money F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 7,699.49 7525.23 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 1 0 H

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

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LOANS AND GUARANTEES

S-L1
(15/05)



NAME OF FILER'S ENTITY
RACHNA SINGH - BC NDP- SURREY, GREEN TIMBERS

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OF 1

DATE RECEIVED (YYYYMMDD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (K)					CONDITIONS (If applicable)	DUE DATE (YYYYMMDD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE 1	AMOUNT OF LOAN OUTSTANDING 1	INT. RATE %	PRIME RATE %	AMOUNT OF INTEREST PAYABLE AT PRIME RATE 3	AMOUNT OF INTEREST BEING CHARGED 1	BENEFIT CONTRIBUTION (A-B) 1
		1	2	3	4	5									
2017/05/04	RACHNA SINGH-CANDIDATE	X						15000.00	2000.00	0.0	2.7	170.36	0.00	170.36	
2017/05/04	RACHNA SINGH- CANDIDATE	X						1147.65	0	0.0	2.7	3.91	0.00	3.91	
TOTAL								D	16147.65	E	2000.00	TOTAL		F	174.26 ⁶

*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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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
RACHNA SINGH - BC NDP - SURREY, GREEN TIMBERS

PAGE 1
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/04	SURREY GREEN TIMBERS ASSOCIATION - CHEQUE NUMBER 120	15000.00
2017/04/17	SURREY GREEN TIMBERS ASSOCIATION - CHEQUE NUMBER 122	13000.00
2017/04/13	BC NDP - DIRECT DEPOSIT	1075.00
2017/04/14	BC NDP - DIRECT DEPOSIT	4982.50
2017/04/21	BC NDP - DIRECT DEPOSIT	2035.00
2017/04/24	BC NDP - DIRECT DEPOSIT	725.00
2017/04/28	BC NDP - DIRECT DEPOSIT	5927.89
2017/05/09	BC NDP - DIRECT DEPOSIT	1758.64
2017/05/18	BC NDP - DIRECT DEPOSIT	4100.00
2017/06/09	BC NDP - DIRECT DEPOSIT	10493.28
2017/04/24	BC NDP SHARED PAKISTAN DAY ADV - IN KIND	52.50
2017/04/24	BC NDP AIRFARE CAMPAIGN MANAGER - DAVID CLARK - IN KIND	702.11
2017/05/08	BC NDP CAMPAIGN COST FOR REGIONAL PDONE BANK - IN KIND	4961.38
2017/05/08	BC NDP PRE ELECTION VAISAKHI ADV - IN KIND	103.83
2017/05/09	BC NDP - VAISAKHI ADV WEEK 1 & 2 - IN KIND	1762.53
TOTAL		A 66670.66

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