



ELECTIONS BC
A non-partisan Office of the Legislature

FINANCING REPORT LEADERSHIP CONTESTANT

F-LC(08/09)

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CONTESTANT'S LAST NAME HORGAN		FIRST NAME JOHN	MIDDLE NAME(S) JOSEPH
REGISTERED POLITICAL PARTY BC NSP			
FINANCIAL AGENT'S LAST NAME PALMER		FIRST NAME KATHY	MIDDLE NAME(S) A
FINANCIAL AGENT'S MAILING ADDRESS 3696 WILD BERRY BEND			
CITY / TOWN VICTORIA	POSTAL CODE V9C 4M7	PHONE NUMBER 250-479-4239	FAX NUMBER
EMAIL ADDRESS kathypalmer@telus.net			

This financing report includes the following forms:

		FORMS CHECKLIST X
Statement of Income and Expenses –	Form St-I&E-L	<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 checked="" 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 Contestant –	Form Sm-PE2	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans & 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 type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>

I, the Financial Agent, declare that:
 (a) I am authorized to act on behalf of the above-named contestant;
 (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) 2011-05-23
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Independent auditors' report

Grant Thornton LLP
3rd Floor
888 Fort Street
Victoria, BC
V8W 1H8
T +1 250 383 4191
F +1 250 381 4623
www.GrantThornton.ca

To Kathy Palmer, Financial Agent for the John Horgan Leadership Campaign

We have audited the accompanying election financing report of the John Horgan Leadership Campaign relating to the British Columbia NDP Leadership election held on April 17, 2011. The election financing report has been prepared by the Financial Agent for the John Horgan Leadership Campaign 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.

Auditors' 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 auditors' judgment, including the assessment of the 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 John Horgan's Leadership Campaign's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the 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 the John Horgan Leadership Campaign for the British Columbia NDP Leadership election held on April 17, 2011 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 the John Horgan Leadership Campaign 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.

Victoria, Canada
July 15, 2011



Chartered accountants



ELECTIONS
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LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

St-I&E-L (08/09)

PLEASE PRINT IN BLOCK LETTERS

CONTESTANT'S NAME JOHN JOSEPH HORGAN		POLITICAL PARTY BC NDP	
Income:			
Total political contributions (box E, form Sm-C)		119443	
Gross fundraising income not reported as political contributions (box E, form Sm-F)			
Total transfers received (box A, form S-T-Rcv)			
Interest income		2	
Other income (describe)			
Total Income		118445 A	
Expenses:			
Accounting and audit services		2898	
Bank charges		989	
Donations and gifts			
Convention, workshop and meeting fees and rentals		2481	
Furniture and equipment			
Insurance			
Interest expense		16	
Media advertising		21001	
Newsletter and promotional materials (signs, brochures, etc.)		7619	
Office rent, utilities and maintenance			
Office supplies, stationery		796	
Personal expenses of contestant (box G, form Sm-PE1)		23921	
Postage and courier		189	
Professional services		23191	
Research and polling			
Salaries and benefits			
Social functions / thank-you parties			
Telecommunications		2264	
Travel		2368	
Total cost of fundraising functions (box B, form Sm-F)		3982	
Total transfers given (box A, form S-T-Giv)		64180	
Other expenses (describe)			
Total Expenses		135895 B	
Surplus (Deficit) (A - B)		164507 C	



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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 JOHN JOSEPH HORGAN

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	36705	1a	40276	1b
Corporations	13087	2a	2475	2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	23500	4a	450	4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions	2500	6a		6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 75792 A 43201 B

Classified totals
(A + B) 118993 C

Total anonymous contributions
(from box A, S-A2) 450 D

Total value of all political contributions from all sources
(C + D) 119443 E

Total contributions of money 119010 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 433 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 438 H

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

JOHN JOSEPH HORGAN

PAGE 1
OF 10

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			
CAVANAGH, JUDY	X						200. 200.	2011-03-04 2011-01-18	400.
CROWDER, JEAN	X						300	2011-04-17	300.
GOSIE, SARAH	X						2500	2011-02-21	2500.
HOLLOWAY, KEN	X						50 50 50	2011-01-14 2011-01-21 2011-02-09	
HOLLOWAY, KEN	X						50 50 100	2011-03-02 2011-03-10 2011-04-08	
HOLLOWAY, KEN	X						100	2011-03-26	150.
JAARSMAN, JAMES	X						300.	2011-01-21	300
JOHNSON, JUDITH	X						500	2011-01-16	500.
KRISTIANSON, ERIC	X						1000 500	2011-01-12 2011-04-13	1500.
McMURRICH, SUSAN	X						300	2011-02-15	300.

* 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

6250.

ORIGINAL — CHIEF ELECTORAL OFFICE
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1-6250

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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
JOHN JOSEPH HORGAN

PAGE **2**
OF **10**

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			
- GRAHAM YOUNG - BRENT BERTHOLM FINISHING TRADES INST. OF BC						X	2500	2011-02-15	2500
FOZG, BRUCE	X						200 250	2011-1-21 2011-2-15	450
FRASER, SCOTT	X						200 1000	2011-02-15 2011-03-31	1200
GILLIS, WAYNE	X						300 125	2011-02-15 2011-02-15	425
HEANEY, JOHN	X						1250	2011-02-15	1250
- LEE LOTUS - KEN JAKOBSEN - HEAT + FROST INSULATORS LODGE				X			1000	2011-03-15	1000
HUGLI, FRED	X						2500	2011-01-10	2500
HUTCHINS, JANE	X						500	2011-04-12	500
- DAVE BETKER - IAMAW AUTO LODGE 1857				X			1500	2011-04-28	1500
- BRIAN KYNOCH - ANDRE DEEPWELL IMPERIAL METALS CORP	X						2500	2011-03-15	2500

* 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 13825**

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1-6325
2-2500
4-2500
6-2500

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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
JOHN JOSEPH HORGAN

PAGE **3**
OF **10**

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			
MOODY, JOANNE	X						500.	2011-03-28	500
PETERSON, KEN	X						2500.	2011-01-14	2500
REID, IAN	X						200. 200	2011-04-18 2011-02-05	400
RIMMER, KIRBY	X						100 200	2011-01-27 2011-02-24	
RIMMER KIRBY	X						500 200	2011-03-23 2011-01-10	1000
ROSS, DAVID	X						300.	2011-03-05	300
SPITZER, ELOISE	X						125 500	2011-02-15 2011-04-13	625
WILLIAMS, BIEN	X						300	2011-01-21	300
WINSTANLEY, LORI	X						250 250	2011-03-28 2011-03-30	500
679200 BCLTD - JIM HARTSHORNE	X						2500	2011-04-19	2500
						TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	8625	

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

ORIGINAL - CHIEF ELECTORAL OFFICE
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1 - 6125
2 - 2500

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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
JOHN JOSEPH HORGAN

PAGE **4**
OF **10**

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			
-JUERGEN PUETTERK AECOLIS WIND POWER CORP.		X					750.	2011-03-31	750.
ALCOCK, TERESA - LOCAL 873	X						100 200	2011-01-25 2011-03-31	300.
AMBULANCE PARAMEDICS OF BC - LARRY THOMAS - MIKE HURLEY -				X			1000.	2011-03-15	1000
BC FIRE FIGHTERS ASSN. - KURT PYREN - JONATHAN CROSS				X			1000.	2011-03-15	1000
BC HOTEL ASSN.				X			2500	2011-04-19	2500
BURGISS, JENNIFER - RICHARD DOMINICASLE	X						500 300 125	2011-02-15	925
CAVENDISH INVESTING LTD		X					2500	2011-03-01	2500
CAW UNION & POLITICS LOCAL 111				X			2500	2011-04-07	2500
CHUDYK, THEODOR	X						500	2011-03-31	500
COOPER, EDWARD	X						60 100 100	2011-01-20 2011-02-15 2011-03-30	260

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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A 12235**

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1- 1985
2- 3250.
4- 7000

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ELECTIONS
A non-partisan Office of the Legislature

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
JOHN JOSEPH HORGAN

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OF **10**

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			
LOC #38 DAVID HOLM									
INT UNION PAINTERS ALLIED TRADES BRIAN COCHRANE - LIONEL RAILTON				X			2500	2011-01-29	2500
I.U.O.E. LOC 115				X			2500	2011-03-01	2500
KEDDIE, GRANT	X						300	2011-01-25	300
MAC DONALD, ELIZABETH	X						300	2011-03-01	300
MAC PHAIL, MIRIAM - ELENOR GREGORY	X						2500	2011-01-10	2500
MICHEMMA BEACH ESTATE LTD		X					500	2011-03-15	500
MITCHELL, KATHLEEN	X						100 500 250	2011-04-07 2011-02-15 2011-02-15	850
MITCHELL, FRANK	X						500 250	2011-02-15 2011-02-15	750
MITCHELL, GEOFFREY	X						250 250	2011-01-12 2011-02-01	500
O'DONOGHUE, MARY	X						1000	2011-01-14	1000
TOTAL OF INDIVIDUAL CONTRIBUTIONS						A	11700		

* CLASS OF CONTRIBUTOR:
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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

ORIGINAL — CHIEF ELECTORAL OFFICE
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~~1-4200~~ 1-6200
~~2-2500~~ 2-500
4-5000

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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

JOHN JOSEPH HORGAN

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OF 10

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			
PEARSON, FRANK	X						300	2011-04-19	300
PHILLIPS, ROBERT - DALE DILLON	X						300	2011-01-18	300
PLUMBERS & PIPEFITTERS LOCAL 324 - ROB BEALING				X			2500	2011-04-07	2500
PRIVATE FOREST LANDOWNERS		X					970	2011-02-15	970
RAMSAY, PAUL	X						500	2011-03-15	500
REDLIN, BLAIR	X						100	2011-01-18	
REDLIN, BLAIR	X						100	2011-02-15	
REDLIN, BLAIR	X						100	2011-03-31	
REDLIN, BLAIR	X						100	2011-04-12	400
ROUTLEY, WILLIAM	X						500	2011-04-19	500
RUSSELL, SHANNON	X						250	2011-02-15	
RUSSELL, SHANNON	X						600	2011-04-19	850
SENAY, CHARLOTTE	X						800	2011-03-15	800
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	7120

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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1- 3650
2- 970
4- 2500

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ELECTIONS
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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

JOHN JOSEPH HORGAN

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OF 10

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			
SIMPSON, SHANE	X						500	2011-04-12	500
SURICH, JOACHIM -DON SCHARDEK	X						1000	2011-01-14	1000
TIM HORTON'S PROMO FUND -ELTON TANNER		X					450	2011-02-15	450
TRANSFORMATION SOLUTIONS		X					1000	2011-02-15	1000.
TWLEDY, BYRON	X						350	2011-01-14	350
TWIGG, JOHN -STANLEY JOHNSON	X						300	2011-03-31	300
UNITED STEEL WORKERS				X			2500	2011-04-19	2500
WADDELL, IAN	X						500	2011-03-01	500
WOOLLAM, E. BERNICE	X						500	2011-01-25	500
GLIDE OUTFITTERS		X					500	2011-05-10	500
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	7600.

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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

ORIGINAL — CHIEF ELECTORAL OFFICE
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1- 3150
2- 1950
4- 2500.

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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
JOHN JOSEPH HORGAN

PAGE **8**
OF **10**

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			
FREDERIKSEN, HANS	X						250 100	2011-02-15 2011-02-15	350
KEDDIE, FREYA	X						250 250 500	2011-01-15 2011-02-14 2011-03-30	1000
BANNER, ROY	X						125 150	2011-02-15 2011-01-14	275
BANNER, VIVIAN -CHRIS BAKER - BRENT STRANK	X						125 150	2011-02-15 2011-03-01	275
(BEW) LOCAL 230 -DREW FINERTY				X			1000	2011-02-15	1000
ISLAND PACIFIC INLINE LTD -PHIL VENOIT - MARK CURTIS		X					1000	2011-02-15	1000
VANCO. ISL BUILDING & CONST. TRADES COUNCIL - MIKE LESO - MARY EHLE -				X			1000	2011-02-15	1000
VICTORIA LABOUR COUNCIL				X			1000	2011-02-15	1000
SUMMERVILLE, PAUL	X						125 200	2011-02-15 2011-04-07	
							25 50	2011-03-28 2011-03-29	400

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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A 6300**

ORIGINAL — CHIEF ELECTORAL OFFICE
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1 - 2300
2 - 1000
4 - 3000

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ELECTIONS
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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
JOHN JOSEPH HORGAN

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OF 10

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			
FINERTY, BRAD	X						330	2011-02-15	330
WILLING, GARTH - DAUE BETKER	X						390	2011-02-15	390
IAMAW AUTO LODGE 1857				X			1500	2011-06-17	1000.

* 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** 1720

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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

JOHN JOSEPH HORGAN

PAGE 10

OF 10

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			
TEAM SALES - KEITH BRIDGE (IN KIND)		X					417.	2011-03-30	417.

TOTAL OF INDIVIDUAL CONTRIBUTIONS A 417.

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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ELECTIONS
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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY JOHN JOSEPH HORGAN
--

PAGE	1
OF	1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2011/02/12	Valentine Dinner (pass the hat)	81	450.
TOTAL		A	450

ORIGINAL — CHIEF ELECTORAL OFFICE
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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
JOHN JOSEPH HORGAN

Paid by the Financial Agent

A. Transportation to, from or within electoral district

	Air travel	1687.77	
	Bus, taxi	124.50	
	Rental vehicle		
	Private vehicle	169.50	
Other (describe) Ferry		366.01	
	Total	2347.78	A

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

	Hotel, motel	1492.34	
	Meals	80.76	
Incidental expenses (describe)			
	Total	1573.10	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 the financial agent

	Total of items A to D	3920.88	E
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F. Total personal expenses paid out of pocket by candidate or contestant

	From Sm-PE2, box E		F
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G. Total personal expenses from Sm-PE1 and Sm-PE2

	Total of items E + F	3920.88	G
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ELECTIONS
A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (08/09)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
JOHN JOSEPH HORGAN

Number of fundraising functions held

Total gross fundraising function income (sum of boxes K on all S-F forms) **A**

Total cost of fundraising functions (sum of boxes L on all S-F forms) **B**

Total net income (or loss) from fundraising functions (A - B) **C**

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms) **D**

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms) **E**

(boxes D + E must equal box A)

For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)

Total cost of fundraising functions held during the 60 day
pre-campaign period, which did not incur net losses **F**

Total cost of fundraising functions held during the
campaign period, which did not incur net losses **G**

Total cost of fundraising functions held during the 60 day pre-campaign period and the
campaign period, which did not incur net losses (F + G) **H**

Total cost of fundraising functions held outside the 60 day
pre-campaign period and the campaign period **I**

Total net losses of fundraising functions which incurred
net losses during the campaign period **J**



ELECTIONS
A non-partisan Office of the Legislature

FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING ENTITY JOHN JOSEPH HORGAN				
DATE OF EVENT (YYYY/MM/DD) 2011/02/12		DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) VALENTINE DINNER		
Gross income reported as political contributions				
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations	38	125	4750 A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	43	125	5375 C	<input type="checkbox"/>
Other gross income reported as contributions, including anonymous contributions (provide full details)				
AUCTION			1121 D	<input type="checkbox"/>
PASS THE HAT			450 E	<input type="checkbox"/>
Total gross income reported as political contributions (A + B + C + D + E)			11756 F	<input type="checkbox"/>
Gross income not reported as political contributions				
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less			G	<input type="checkbox"/>
Other gross income not reported as contributions (provide full details)				
			H	<input type="checkbox"/>
			I	<input type="checkbox"/>
Total gross income not reported as political contributions (G + H + I)			<input type="text"/>	J
Total gross income (F + J)			11756	K
Total cost of function			3982	L
Net income (loss) (box K-L)			7774	M

