



ELECTIONS BC
A non-partisan Office of the Legislature

FINANCING REPORT LEADERSHIP CONTESTANT

F-LO (11/08)

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CONTESTANT'S LAST NAME Horgan		FIRST NAME John	MIDDLE NAME(S)	
REGISTERED POLITICAL PARTY BC NDP				
FINANCIAL AGENT'S LAST NAME Faoro		FIRST NAME Paul	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS 510 4940 Canada Way				
CITY / TOWN Burnaby	POSTAL CODE V5G 4T3	PHONE NUMBER 604-291-9119	FAX NUMBER 604-291-9093	
EMAIL ADDRESS pafaoro@cupe.bc.ca				

This financing report includes the following forms:

		FORMS CHECKLIST
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 checked="" type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<input checked="" type="checkbox"/>
Personal Expenses Paid by Contestant –	Form Sm-PE2	<input checked="" type="checkbox"/>
Summary of Leadership Contestant Fundraising Functions –	Form Sm-F-L	<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 checked="" type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Glv	<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) 2014/07/30
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

**INDEPENDENT AUDITOR'S REPORT ON
CONTESTANT'S LEADERSHIP CONTESTANT FINANCING REPORT**

To: Paul Faoro, Financial Agent for John Horgan

We have audited the accompanying leadership contestant financing report of John Horgan relating to the contest for Leadership of the New Democratic Party of BC held on May 1, 2014. This leadership contestant financing report has been prepared by the Financial Agent for John Horgan based on the financial reporting provisions of Part 10 of the *Election Act*.

Financial agent's responsibility for the Leadership contestant financing report

The Financial Agent is responsible for the preparation of the leadership contestant 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 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 leadership contestant 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 leadership contestant financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the leadership contestant financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the leadership contestant 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 leadership contestant 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 Contestant'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 leadership contestant 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 leadership contestant's 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 contestant's records and we were not able to determine whether any adjustments might be necessary to the leadership contestant financing report.

Qualified Opinion

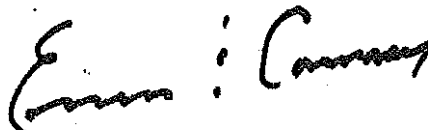
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the leadership contestant financing report of John Horgan, contestant for the Leadership of the New Democratic Party of BC on May 1, 2014 is prepared, in all material respects in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

.../2

John Horgan
Auditor's Report
Page 2

Basis of Accounting

The leadership contestant financing report is prepared to assist John Horgan to comply with the financial report provisions of Part 10 of the *Election Act*. As a result, the leadership contestant financing report may not be suitable for another purpose.

A handwritten signature in black ink, appearing to read "Enns & Company", is written in a cursive style.

ENNS & COMPANY
Certified General Accountants

Burnaby, BC, Canada
July 30, 2014



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LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

St-I&E-L (11/07)

PLEASE PRINT IN BLOCK LETTERS

CONTESTANT'S NAME JOHN HORGAN LEADERSHIP CAMPAIGN		POLITICAL PARTY BC NDP	
Income:	Total political contributions (box E, form Sm-C)	123,538.8	
	Gross fundraising income not reported as political contributions (box E, form Sm-F-L)		
	Total transfers received (box A, form S-T-Rcv)	17,000	
	Interest income		
Other income (describe)			
Total Income (sum of above boxes)		140,538.8	A
Expenses:	Accounting and audit services		
	Bank charges	12	
	Convention, workshop and meeting fees and rentals	8,315.1	
	Data processing / Information technology	9,675	
	Donations and gifts		
	Furniture and equipment		
	Insurance		
	Interest expense		
	Media advertising		
	Newsletter and promotional materials (signs, brochures, etc.)	1,776.8	
	Office rent, utilities and maintenance	600	
	Office supplies, stationery	116.25	
	Personal expenses of contestant (box G, form Sm-PE1)	3,441.04	
	Postage and courier		
	Professional services	32,450.5	
	Research and polling		
	Salaries and benefits	17,808.69	
	Social functions / thank-you parties		
	Telecommunications	288.75	
	Travel		
	Total cost of fundraising functions (box B, form Sm-F-L)		
	Total net losses of fundraising functions which incurred net losses (box F, form Sm-F-L)		
	Total transfers given (box A, form S-T-Giv)	37,521	
Other expenses (describe) NOMINATION FEE		25,000	
Total Expenses (sum of above boxes)		137,005.13	B



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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

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	27,050.00	1a	24,992.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	71,496.80	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)	98,546.80	A	24,992.00	B
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Classified totals (A + B)	123,538.80	C
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Total anonymous contributions (from box A, S-A2)		D
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Total value of all political contributions from all sources (C + D)	123,538.80	E
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Total contributions of money	100,542.00	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	22,996.80	G
	(boxes F + G must equal box E)	

Number of contributors who made contributions of \$250 or less in total value	269.00	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 52,042.0	I
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HOLOWANKY	NAME	AMOUNT	DATE	TIME	ACCOUNT	AMOUNT
	Crowder Jean	58530	5/1/2014	8:58	D140099:43999-0 78	300.00
	Holman Gary	16999	4/28/2014	18:14	D140088:43864-0 78	300.00
	Hogan Heather	89031	3/23/2014	20:02	D140059:42862-0 77	300.00
	Lundy David	81854	3/31/2014	18:16	D140058:43068-0 77	300.00
	McDonell Paul	49763	3/31/2014	18:03	D140058:43056-0 77	300.00
	Mokey Ren	16555	3/31/2014	18:10	D140058:43063-0 77	300.00
	Ng Alex	57683	3/31/2014	0:00	D140081:01G	300.00
	HOLOWANKY KEN	231358	3/18/2014	9:34	D140059:42747-0 77	250.00
	HOLOWANKY KEN	231358	4/8/2014	14:45	D140058:43319-0 78	250.00
	Carolina Gary	12309	3/31/2014	16:02	D140058:43055-0 77	500.00
	Cavanagh Judith	40430	3/23/2014	7:16	D140059:42888-0 77	500.00
	Clark Glen	6828	3/18/2014	17:24	D140059:42776-0 77	500.00
	Fraser Scott	86590	4/25/2014	18:17	D140088:43750-0 78	500.00
	Gordenko Mark	1666952				500.00
	Gregory Eleanor	28854	3/19/2014	19:51	D140059:42806-0 77	500.00
	Howe Audrey	327	3/31/2014	0:00	D140061:01GG	500.00
	Jones Cate	7288	4/24/2014	7:37	D140038:43666-0 78	500.00
	McArthur Doug	184118	4/24/2014	10:18	D140058:43670-0 78	500.00
	Mitchell Francis	2821	3/31/2014	0:00	D140061:02D	500.00
	Monclon Neil	11801	3/26/2014	10:40	D140059:42824-0 77	500.00
	Peterson William	449818	3/31/2014	16:12	D130063:02B	500.00
	Pozzobon Frank	44830	3/31/2014	0:00	D140061:04R	500.00
	Ramsey Paul	19631	4/2/2014	11:29	D140038:43211-0 78	500.00
	Rashin Murray	366	6/23/2014	0:00	B140103:03C	500.00
	Tomaszuk Christina	2688	3/31/2014	0:00	D140061:01MM	500.00
	Winstenley Lori	40499	3/30/2014	12:59	D140059:42985-0 77	500.00
	Zimmerman Gamet	15426	3/31/2014	18:02	D140058:43053-0 77	500.00
	Allavato Carmela	8726	3/31/2014	18:00	D140058:43051-0 77	750.00
	Dorffan Kathy	88576	5/24/2014	12:23	D140181:44500-0 78	750.00
	Murgill Michaele	80504	4/30/2014	8:33	D140058:43801-0 78	750.00
	Polard John	14171	3/31/2014	0:00	D140061:01T	750.00
	Roudley Bill	168782	3/31/2014	0:00	D140061:01S	750.00
	Burns Bob	85732	3/31/2014	18:49	D140058:43042-0 77	1,000.00
	Burns Jennifer	2825	3/31/2014	15:50	D140058:43043-0 77	1,000.00
	Edmondson Neil	63063	5/8/2014	11:18	D140112:01A	1,000.00
	Farquharson Ken	6286	3/31/2014	0:00	D140061:01HK	1,000.00
	Farquharson Leura	1739721	3/31/2014	0:00	D140061:01LL	1,000.00
	Giang Gtern	324881	8/3/2014	15:59	D140184:01C	1,000.00
	Keddie Grant	287	3/31/2014	0:00	D140061:02H	1,000.00
	Thorne Diane	84588	5/6/2014	11:18	D140112:01B	1,000.00
	McMurphy Eisie	42995	3/31/2014	9:47	D140059:42996-0 77	1,200.00
	Peterson Kenneth	12282	4/29/2014	11:03	D140088:43856-0 78	2,500.00
						27,030.00



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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 HORGAN LEADERSHIOP CAMPAIGN

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			
UFCW 1518 (in kind)				X			1,100.00	2014 / 03 / 17	1,100.00
BC Federation of Labour (in kind)				X			13,748.60	2014 / 04 / 14	13,748.60
United Steelworkers (in kind)				X			795.69	2014 / 04 / 08	795.69
Canadian Union of Public Employees				X			7,352.51	2014 / 04 / 17	7,352.51
See attached									48,500.00
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A	71,496.80	

* 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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BCNDP - J HORGAN DONATIONS

July 8, 2014

UNION OVER \$250				
Grain & General Services Union (GSLU)	449922	2014-05-01 16:29		1,000.00
International Association of Heat & Power	210669	2014-06-23 0:00		1,000.00
British Columbia Professional Fire Fighters	211953	2014-06-27 10:30		4,000.00
International Union of Painters & Allied Trades	210806	2014-06-19 16:19		5,000.00
Canadian Union of Public Employees	210648	2014-06-23 0:00		7,500.00
International Association of Machinists	210507	2014-06-03 15:59		7,500.00
International Association of Machinists	257772	2014-06-03 15:54		7,500.00
International Longshore & Warehousemen	210575	2014-06-23 0:00		7,500.00
United Food & Commercial Workers	210620	2014-03-20 14:48		7,500.00
				48,500.00



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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 Horgan Leadership Campaign

PAGE
OF

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	NIL		
TOTAL			A



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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY
John Horgan Leadership Campaign

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)
	NIL				

TOTAL A

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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 Horgan Leadership Contest

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel 2582.03

Bus, taxi 44.00

Rental vehicle 139.73

Private vehicle

Other (describe) Parking and Ferry 142.50

Total 2908.26 A

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

Hotel, motel 532.78

Meals

Incidental expenses (describe)

Total 532.78 B

C. Cost of renting a necessary temporary residence

Rent C

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 3441.04 E

F. Total personal expenses paid out of pocket by candidate or contestant

From Sm-PE2, box E F

G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F 3441.04 G



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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

8m-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 John Horgan Leadership Campaign			
Paid by the Candidate or Contestant			
A. Transportation to, from or within electoral district	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle		
	Other (describe)		
	Total		A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals		
	Incidental expenses (describe)		
	Total		B
C. Cost of renting a necessary temporary residence	Rent		C
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	0.00	E



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY John Horgan Leadership Campaign	
Number of fundraising functions held	0
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)	0.00 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 and the campaign period	0.00 F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	0.00 G
Total net losses of fundraising functions which incurred net losses during the campaign period	0.00 H

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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 Horgan Leadership Campaign	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

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	<input type="text"/>	<input type="text"/>	<input type="text"/> A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/> B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/> C	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

<input type="text"/>	<input type="text"/> D	<input type="checkbox"/>
<input type="text"/>	<input type="text"/> E	<input type="checkbox"/>

Total gross income reported as political contributions (A + B + C + D + E) F

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	<input type="text"/>	<input type="text"/>	<input type="text"/> G	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

<input type="text"/>	<input type="text"/> H	<input type="checkbox"/>
<input type="text"/>	<input type="text"/> I	<input type="checkbox"/>

Total gross income not reported as political contributions (G + H + I) J

Total gross income (F + J) K

Total cost of function L

Net income (loss) (box K-L) M



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LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY
John Horgan Leadership Campaign

PAGE 1
OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A	B	C	
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$	
	NIL																
TOTAL										D		E		TOTAL		F	

* 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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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

NAME OF FILING ENTITY
John Horgan Leadership Campaign

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

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (If applicable)	AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
	NIL										
TOTALS								A		B	

*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 (07/03)

NAME OF FILING ENTITY
JOHN HORGAN LEADERSHIP CAMPAIGN

PAGE 1

OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2014/07/15	BC NDP	17,000.00
TOTAL	A	17,000.00

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TRANSFERS GIVEN

S-T-Giv (07/03)

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NAME OF FILING ENTITY
JOHN HORGAN LEADERSHIP CAMPAIGN

PAGE 1

OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	BC NDP	37,521.00
TOTAL		A 37,521.00