



**FINANCING REPORT
LEADERSHIP CONTESTANT**

F-LO (11/08)

ELECTIONS BC
A non-partisan Office of the Legislature

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 pfaoro@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-L.1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off -	Form S-L.2	<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

Paul Faoro

DATE (YYYY/MM/DD)

2014/07/30

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



**FINANCING REPORT
LEADERSHIP CONTESTANT**

F-Lo (11/06)

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

ELECTIONS BC
A non-partisan Office of the Legislature

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				

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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

Paul Faoro

DATE (YYYY / MM / DD)

2014/07/30

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**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.

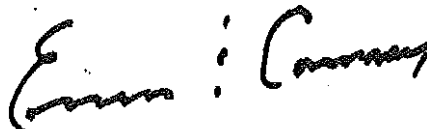
Qualified Opinion

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

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", 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

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

PLEASE PRINT IN BLOCK LETTERS

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

CONTESTANT'S NAME JOHN HORGAN LEADERSHIP CAMPAIGN		POLITICAL PARTY BC NDP	
Income:	Total political contributions (box E, form Sm-C)	123,538.8	22,996.80
	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	54,496
	Interest income		
Other income (describe)			
Total Income (sum of above boxes)		140,538.8	A 77,492.80
Expenses:	Accounting and audit services	342.50	
	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)	1.87	37,521	
Other expenses (describe) NOMINATION FEE			25,000
Total Expenses (sum of above boxes)		137,005.13	B 77,901.50



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LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

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

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

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)

**THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED**

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

John Horgan

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	∅ 27,060.00 1a	∅ 24,992.00 1b
Corporations	2a	2b
Unincorporated Business / Commercial Organizations	3a	3b
Trade Unions	22,996.80 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
	22,996.80	∅
Classified totals (A + B)		123,538.80 C
		22,996.80
Total anonymous contributions (from box A, S-A2)		D
Total value of all political contributions from all sources (C + D)		123,538.80 E
		22,996.80

Total contributions of money ∅ 100,542.00 F

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 0 269.00 H

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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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

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
Classified totals (A + B)			123,538.80	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			123,538.80	E

Total contributions of money 100,542.00 F

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

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

S-A1 (08/01)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
JOHN HORGAN LEADERSHIOP CAMPAIGN

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			
UFCW 1518 (in kind) (Ivan Limpricht & Frank Pozzoban)				X			1,100.00	2014 / 03 / 17	1,100.00
BC Federation of Labour (in kind) (Jim Sinclair & Irene Lanzinger)				X			13,748.60	2014 / 04 / 14	13,748.60
United Steelworkers (in kind) (Stephen Hunt & Scott Lunny)				X			795.69	2014 / 04 / 08	795.69
Canadian Union of Public Employees (Paul Moist & Charles Fleury)				X			7,352.51	2014 / 04 / 17	7,352.51
See attached									48,500.00

* 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** 71,496.80

22,996.80

ORIGINAL — CHIEF ELECTORAL OFFICE
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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

SEE AMENDMENT

NAME OF FILING ENTITY
JOHN HORGAN LEADERSHIOP CAMPAIGN

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			
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

* 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** 71,496.80

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BCNDP - J HORGAN DONATIONS

July 8, 2014

SEE AMENDMENT

UNION OVER \$250:				
Grain & General Services Union (GSU)	449922	2014-05-01 16:29		1,000.00
International Association of Heat & F	210669	2014-06-23 0:00		1,000.00
British Columbia Professional Fire Fig	211953	2014-06-27 10:30		4,000.00
International Union of Painters & All	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 Machini	210507	2014-06-03 15:59		7,500.00
International Association of Machini	257772	2014-06-03 15:54		7,500.00
International Longshore & Warehou	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

SEE AMENDMENT

INDIVIDUALS OVER 65	NAME	SSN	DOB	DATE	AMOUNT	2011
Crowder	Jean	56560	3/1/2014	6:58	D140089:43999-0 79	300.00
Holman	Gary	56999	4/28/2014	18:14	D140059:43864-0 78	300.00
Horgan	Heather	89031	3/23/2014	20:02	D140059:42862-0 77	300.00
Lundy	David	81654	3/31/2014	16:16	D140058:43068-0 77	300.00
McDonell	Paul	49763	3/31/2014	16:03	D140058:43056-0 77	300.00
Mortey	Ren	16555	3/31/2014	18:10	D140058:43983-0 77	300.00
Rjk	Alex	57883	3/31/2014	0:00	D140081:01Q	300.00
HOLLOWANKY	KEN	231358	3/18/2014	8:34	D140059:42747-0 77	250.00
HOLLOWANKY	KEN	231356	4/8/2014	14:45	D140088:43319-0 76	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	8528	3/18/2014	17:24	D140059:42776-0 77	500.00
Fraser	Scott	86580	4/23/2014	18:17	D140038:43750-0 78	500.00
Gordenko	Mark	1666952				500.00
Gregory	Eleanor	26854	3/18/2014	19:51	D140059:42808-0 77	500.00
Howe	Austrey	327	3/31/2014	0:00	D140061:91GG	500.00
Jonet	Cate	7268	4/24/2014	7:37	D140038:43666-0 76	500.00
McArthur	Doug	184118	4/24/2014	10:18	D140088:43670-0 78	500.00
Mitchell	Francis	2821	3/31/2014	0:00	D140081:02D	500.00
Monckton	Neil	11801	3/26/2014	10:40	D140059:42824-0 77	500.00
Peterson	William	449818	3/31/2014	18:12	D130063:02B	500.00
Pozzobon	Frank	44830	3/31/2014	0:00	D140081:01R	500.00
Ramsay	Paul	1963	4/2/2014	11:28	D140088:43211-0 78	500.00
Rantin	Murray	386	6/23/2014	0:00	B140103:03C	500.00
Tomaschuk	Christina	2883	3/31/2014	0:00	D140081:01MM	500.00
Winstarley	Loi	40499	3/30/2014	12:59	D140059:42985-0 77	500.00
Zimmerman	Garnet	15478	3/31/2014	18:02	D140058:43053-0 77	500.00
Allyfeto	Carmela	8725	3/31/2014	18:00	D140058:43051-0 77	750.00
Cedryan	Kathy	88578	5/24/2014	12:23	D140181:44500-0 78	750.00
Mungall	Michelle	86504	4/20/2014	8:33	D140058:43901-0 78	750.00
Pogard	John	14171	3/31/2014	0:00	D140081:01T	750.00
Routley	Bill	168782	3/31/2014	0:00	D140081:01S	750.00
Burris	Bob	85737	3/31/2014	15:48	D140058:43042-0 77	1,000.00
Burris	Jennifer	2825	3/31/2014	15:50	D140058:43043-0 77	1,000.00
Edmondson	Neil	53063	5/8/2014	11:18	D140112:01A	1,000.00
Ferouherson	Ken	6298	3/31/2014	0:00	D140081:01KK	1,000.00
Farquharson	Laura	173972	3/31/2014	0:00	D140081:01LL	1,000.00
Girard	Glenn	32488	8/3/2014	15:58	D140184:01C	1,000.00
Keddie	Grant	287	3/31/2014	0:00	D140081:02H	1,000.00
Thorne	Diane	84898	5/8/2014	11:18	D140112:01B	1,000.00
McMurthy	Elsie	42995	3/31/2014	9:47	D140059:42996-0 77	1,200.00
Peterson	Kenneth	12282	4/28/2014	11:03	D140088:43858-0 78	2,500.00
						27,050.00



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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

ORIGINAL — CHIEF ELECTORAL OFFICE
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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			

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 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

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

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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This form is available for public inspection.



FUNDRAISING FUNCTION

S-F (03/01)

(Submit a separate form for each function held)

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

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

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)

PLEASE PRINT IN BLOCK LETTERS

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)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

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 14	BC NDP	17,000.00
2014/05/05	"	12,682
2014/05/15	"	2,296.50
2014/05/23	"	330
2014/06/06	"	8725
2014/06/25	"	11,462.50
2014/07/02	"	2,000
TOTAL		A \$54,496.00 17,000.00

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

SEE AMENDMENT

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
2014/10/29	BC NDP	\$4.87
TOTAL		A \$4.87 37,521.00

ORIGINAL — CHIEF ELECTORAL OFFICE
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TRANSFERS GIVEN

S-T-Giv (07/03)

SEE AMENDMENT

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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