



ELECTION FINANCING REPORT CANDIDATE

F-C
(15/09)

ELECTIONS
A non-partisan Office of the Legislature

Amendment # _____

CANDIDATE'S LAST NAME HORGAN		FIRST NAME JOHN	MIDDLE NAME(S) JOSEPH
ELECTORAL DISTRICT LANGFORD JUAN DE FUCA	POLITICAL PARTY/AFFILIATION B C NEW DEMOCRAT		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME PALMER		FIRST NAME KATHY	MIDDLE NAME(S) ANNE
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:

All Candidates:

FORMS
CHECKLIST

- | | | | |
|--|---------------|-------------------------------------|---|
| | | | X |
| Statement of Election Income and Expenses -- | Form St-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 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 	DATE (YYYY / MM / DD) 2017 06 18
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

AUDITOR'S REPORT ON
JOHN HORGAN CAMPAIGN ELECTION FINANCING REPORT
PURSUANT TO THE ELECTION ACT

To Kathy Palmer, Financial Agent for Mr. John Horgan Campaign:

We have audited the accompanying election financing report of Mr. John Horgan, relating to the British Columbia election held on May 9, 2017 in the electoral district of Langford Juan De Fuca. The election financing report has been prepared by the Financial Agent for Mr. John Horgan based on the financial reporting provisions of Part 10 of the *Election Act*.

Financial agent's responsibility for the election financing report

The financial agent is responsible for the preparation of the election financing report in accordance with the financial reporting provisions of Part 10 of the *Election Act*, and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

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*. 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 campaign'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 my qualified audit opinion.

Basis for Qualified Opinion

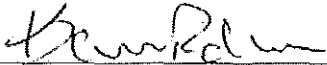
Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the election campaign records and 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 Mr. John Horgan for the British Columbia election held on May 9, 2017 in the electoral district of Langford Juan De Fuca 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 Mr. John Horgan 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.

Signed 
KEVIN RODEN, CPA, CGA, Auditor
NANAIMO B.C.
City
JULY 21/17
Date



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E
(15/07)

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

GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/09

NAME OF FILING ENTITY JOHN HORGAN CAMPAIGN		AMENDED
Total value of political contributions from all sources (from box E on form Sm-C)	3371.03	
Total transfers received (from box A on form S-T-Rcv)	97167.09	
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	100788.12	A
Total value of election expenses subject to limits (from box A on form Sm-E)	57955.94	
Total value of election expenses not subject to limits (from box B on form Sm-E)	1931.58	
Total value of other expenses (from box C on form Sm-E)	18707.13	
Total transfers given (from box A on form S-T-Giv)	22193.49	
Total Expenditures (sum of above boxes)	100788.14	B
For Candidates Only		
Balance in campaign account as of date of report	.00	C

This form is 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 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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**STATEMENT OF ELECTION
INCOME AND EXPENSES** SEE AMENDMENT

St-I&E/E
(15/07)

GENERAL VOTING DAY (YYYY / MM / DD)
2017/06/09

NAME OF FILING ENTITY JOHN HORGAN CAMPAIGN	
Total value of political contributions from all sources (from box E on form Sm-C)	3371.03
Total transfers received (from box A on form S-T-Rcv)	97167.09
Interest income	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	
Candidate's nomination deposit refund	250.00
Other income (describe)	
Total Income (sum of above boxes)	100788.12 A
Total value of election expenses subject to limits (from box A on form Sm-E)	57955.94
Total value of election expenses not subject to limits (from box B on form Sm-E)	250.00
Total value of other expenses (from box C on form Sm-E)	18707.13
Total transfers given (from box A on form S-T-Giv)	8147.47
Total Expenditures (sum of above boxes)	85060.54 B
For Candidates Only	
Balance in campaign account as of date of report	15,656.10 C

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SUMMARY OF EXPENSES

Sm-E
(15/08)

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

NAME OF FILING ENTITY
JOHN HORGAN CAMPAIGN AMENDED

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		1681.58	
Bank charges			
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			100.00
Data processing / information technology			
Donations and gifts	287.20		75.00
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1019.58		1747.86
Insurance	101.08		223.92
Interest expense			
Media advertising	3353.55		764.65
Newsletters and promotional material (signs, brochures, etc.)	18553.59		
Office rent, utilities and maintenance	4885.72		11357.57
Office supplies, stationery	582.58		
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	2520.31		
Professional services	4032.00		
Research and polling			
Salaries and benefits	20231.20		2450.00
Social functions / thank-you parties	433.70		1312.50
Telecommunications	1955.43		675.63
Travel			
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	57955.94 A	1931.58 B	18707.13 C



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SUMMARY OF EXPENSES

Sm-E
(15/08)

SEE AMENDMENT

NAME OF FILING ENTITY
JOHN HORGAN CAMPAIGN

Election Expenses

Election Expenses Subject to Limits

Election Expenses Not Subject to Limits

Other Expenses

	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		to be added	
Bank charges			
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			100.00
Data processing / information technology			
Donations and gifts	287.20		75.00
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1019.58		1747.86
Insurance	101.08		223.92
Interest expense			
Media advertising	3353.55		764.65
Newsletters and promotional material (signs, brochures, etc.)	18553.59		
Office rent, utilities and maintenance	4885.72		11357.57
Office supplies stationery	582.58		
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	2520.31		
Professional services	4032.00		
Research and polling			
Salaries and benefits	20231.20		2450.00
Social functions / thank-you parties	433.70		1312.50
Telecommunications	1955.43		675.63
Travel			
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	57955.94 A	250.00 B	18707.13 C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
JOHN HORGAN CAMPAIGN

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1991.33	1a		1b
Corporations	1159.70	2a	220.00	2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	3151.03	A	220.00	B
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Classified totals (A + B)	3371.03	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)	3371.03	E
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Total contributions of money		F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	3371.03	G
(boxes F + G must equal box E)		

Number of contributors who made contributions of \$250 or less in total value	2	H
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Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$	I
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
JOHN HORGAN 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			
CHRIS BROWN	X						1991.33	2017/03/12	1991.33
FOUR POINTS BY SHERATON		X					1159.70	2017/03/14	1159.70

* 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** 3151.03

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
JOHN HORGAN CAMPAIGN

PAGE 1
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/02/02	LANGFORD JUAN DE FUCA	100.00
2017/04/28	LANGFORD JUAN DE FUCA	173.95
2017/01/20	LANGFORD JUAN DE FUCA	10005.00
2017/02/13	LANGFORD JUAN DE FUCA	20000.00
2017/03/17	LANGFORD JUAN DE FUCA	10000.00
2017/04/17	LANGFORD JUAN DE FUCA	15000.00
2017/05/17	LANGFORD JUAN DE FUCA	2802.30
2017/04/03	BC NDP	2207.50
2017/04/12	BC NDP	1250.00
2017/04/13	BC NDP	250.00
2017/04/20	BC NDP	2835.00
2017/04/21	BC NDP	500.00
2017/04/28	BCNDP	4197.50
2017/05/08	BC NDP	15562.84
2017/05/09	BC NDP	983.00
TOTAL		A



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TRANSFERS GIVEN

SEE AMENDMENT

S-T-Giv
(15/06)

NAME OF FILING ENTITY
JOHN HORGAN CAMPAIGN

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/18	BC NDP	8147.47
	LANGFORD JUAN DE FUCA CONSTITUENCY CAMPAIGN BANK BALANCE TRANSFER (TO BE AMENDED)	
TOTAL	A	8147.47

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