

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)



ELECTIONS
A non-partisan Office of the Legislature

Amendment # 1

CANDIDATE'S LAST NAME Holman		FIRST NAME Gary		MIDDLE NAME(S) John
ELECTORAL DISTRICT Saanich North and the Islands		POLITICAL PARTY/AFFILIATION NDP	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09	
FINANCIAL AGENTS LAST NAME Gauthier		FIRST NAME Janis		MIDDLE NAME(S) Jean Marie
FINANCIAL AGENTS MAILING ADDRESS 2161 Fulford-Ganges Road			CITY / TOWN Salt Spring Island	
POSTAL CODE V8K1Z7	PHONE NUMBER 250-653-0041	FAX NUMBER	EMAIL ADDRESS janisgauthier@shaw.ca	

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 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 Candidate –	Form Sm-PE2	<input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and 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-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) 2017/06/23
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

All forms included in this report are available for public inspection. This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

PLEASE KEEP A COPY FOR YOUR RECORDS



Downtown:	Westshore:	Collins Barrow Victoria Ltd
645 Fort Street	967 Langford Parkway	Chartered Professional Accountants
Suite 540	Suite 218	T 250.386.0500
Victoria, BC	Victoria, BC	F 250.386.6151
V8W 1G2 Canada	V9B 0A5 Canada	www.collinsbarrow.com

INDEPENDENT AUDITOR'S REPORT

To Janis Gauthier, Financial Agent for Gary Holman

We have audited the accompanying election financing report of Gary Holman relating to the British Columbia election held on May 9, 2017 in the electoral district of Saanich North and the Islands. The election financing report has been prepared by the financial agent for Gary Holman 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* (British Columbia). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the financial agent's preparation of the election financing report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Candidate's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the financial agent, as well as evaluating the overall presentation of the election financing report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

BASIS FOR QUALIFIED OPINION

Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

QUALIFIED OPINION

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph,



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INDEPENDENT AUDITOR'S REPORT (continued)

the election financing report of Gary Holman for the British Columbia election held on May 9, 2017 in the electoral district of Saanich North and the Islands 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 Gary Holman 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.

Collins Barrow Victoria Ltd.

CHARTERED PROFESSIONAL ACCOUNTANTS

Victoria, BC Canada
July 31, 2017



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**STATEMENT OF ELECTION
INCOME AND EXPENSES**

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

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

NAME OF FILING ENTITY
Gary Holman - NDP - Saanich North and the Islands

Total value of political contributions from all sources (from box E on form Sm-C)	<input type="text" value="5,203.56"/>	11,783.81
Total transfers received (from box A on form S-T-Rcv)	<input type="text" value="86,907.58"/>	92,716.57
Interest income	<input type="text" value=".59"/>	0.00
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	<input type="text" value="0.00"/>	
Candidate's nomination deposit refund	<input type="text" value="250.00"/>	
Other income (describe)	<input type="text"/>	
Total Income (sum of above boxes)	<input type="text" value="92,421.14"/>	A
	104,750.97	
Total value of election expenses subject to limits (from box A on form Sm-E)	<input type="text" value="69,974.36"/>	70,266.47
Total value of election expenses not subject to limits (from box B on form Sm-E)	<input type="text" value="666.95"/>	2,661.95
Total value of other expenses (from box C on form Sm-E)	<input type="text" value="29,814.56"/>	30,201.36
Total transfers given (from box A on form S-T-Giv)	<input type="text" value="5,764.38"/>	5,984.12
Total Expenditures (sum of above boxes)	<input type="text" value="106,220.25"/>	B
	109,113.90	

For Candidates Only

Balance in campaign account as of date of report **C**

SUMMARY OF EXPENSES

Sm-E
(15/08)



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NAME OF FILING ENTITY
Gary Holman - NDP - Saanich North and the Islands

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		1995.00	
Bank charges	83.24		93.42 61.25
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	80.00		250.00
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1,747.50		1,639.50
Insurance	186.56		237.44
Interest expense	292.11		
Media advertising	6,770.99		2365.08 2024.06
Newsletters and promotional material (signs, brochures, etc.)	18,503.36		4285.38 118.50
Office rent, utilities and maintenance	3,077.75		7,075.00
Office supplies, stationery	1,829.21		1,025.92
Personal expenses of candidate (from box G, form Sm-PE1)		416.95	
Postage and courier	2,953.37		30.00
Professional services			
Research and polling			25.43
Salaries and benefits	30,200.22		12,085.50
Social functions / thank-you parties	1,452.92		427.87
Telecommunications	2,444.12		507.62 690.12
Travel	645.12		152.40
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	69,974.36 A 70,266.47	666.95 B 2661.95	29,814.56 C 30,201.36



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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
Gary Holman - NDP - Saanich North and the Islands

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	8801.63 2,284.38	1a	2,982.18	1b
Corporations	0.00	2a		2b
Unincorporated Business / Commercial Organizations	0.00	3a		3b
Trade Unions	0.00	4a		4b
Non-profit Organizations	0.00	5a		5b
Other Identifiable Contributions	0.00	6a		6b
	8801.63			
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	2,284.38	A	2,982.18	B
			11,783.81	
	Classified totals (A + B)		5,268.56	C
	Total anonymous contributions (from box A, S-A2)		0.00	D
			11,783.81	
	Total value of all political contributions from all sources (C + D)		5,268.56	E

Total contributions of money 0.00 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 11,783.81
5,268.56 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 30 (est.) H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 0.00 I

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

S-A1
(15/06)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Gary Holman - NDP - Saanich North and the Islands

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			
Scott Colbourne	X						80.00	2017/04/11	1,495.27
Scott Colbourne	X						1,155.00	2017/05/16	1,495.27
Scott Colbourne	X						100.00	2017/04/25	1,495.27
Scott Colbourne	X						150.00	2017/04/25	1,495.27
Scott Colbourne	X						10.27	2017/04/08	1,495.27
Gary Holman	X						786.11	2017/05/28	5,786.11 786.11
GARY HOLMAN	X						4,800.	2017/12/31	5,786.11
GARY HOLMAN	X						200.	2018/08/10	5,786.11
JANIS GAUTHIER	X						506.75	2017/10/27	506.75
ELIZABETH WHITE	X						1,013.50	2017/10/29	1,013.50

*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 8,801.63 2,281.38

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Gary Holman - NDP - Saanich North and the Islands

PAGE 1
OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	NIL		
TOTAL			A 0.00

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PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY
Gary Holman - NDP - Saanich North and the Islands

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	0.00		

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**PERSONAL EXPENSES PAID
BY FINANCIAL AGENT**

Sm-PE1
(15/06)

(Personal expenses of candidate or contestant
which were paid by the financial agent)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Gary Holman - NDP - Saanich North and the Islands													
Paid by the Financial Agent													
A. Transportation to, from or within electoral district	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Air travel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Bus, taxi</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Rental vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Private vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Other (describe)</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; text-align: right;">0.00 A</td> </tr> </table>	Air travel		Bus, taxi		Rental vehicle		Private vehicle		Other (describe)		Total	0.00 A
Air travel													
Bus, taxi													
Rental vehicle													
Private vehicle													
Other (describe)													
Total	0.00 A												
B. Cost of lodging, meals and incidental expenses while travelling	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Hotel, motel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Meals</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Incidental expenses (describe)</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; text-align: right;">0.00 B</td> </tr> </table>	Hotel, motel		Meals		Incidental expenses (describe)		Total	0.00 B				
Hotel, motel													
Meals													
Incidental expenses (describe)													
Total	0.00 B												
C. Cost of renting a necessary temporary residence	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Rent</td> <td style="width: 40%; border: 1px solid black; text-align: right;">0.00 C</td> </tr> </table>	Rent	0.00 C										
Rent	0.00 C												
D. All other necessary personal expenses related to campaign or contest	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Family care</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Disability expenses</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; text-align: right;">0.00 D</td> </tr> </table>	Family care		Disability expenses		Total	0.00 D						
Family care													
Disability expenses													
Total	0.00 D												
E. Total personal expenses paid by the financial agent	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Total of items A to D</td> <td style="width: 40%; border: 1px solid black; text-align: right;">0.00 E</td> </tr> </table>	Total of items A to D	0.00 E										
Total of items A to D	0.00 E												
F. Total personal expenses paid out of pocket by candidate or contestant	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">From Sm-PE2, box E</td> <td style="width: 40%; border: 1px solid black; text-align: right;">416.95 0.00 F</td> </tr> </table>	From Sm-PE2, box E	416.95 0.00 F										
From Sm-PE2, box E	416.95 0.00 F												
G. Total personal expenses from Sm-PE1 and Sm-PE2	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Total of items E + F</td> <td style="width: 40%; border: 1px solid black; text-align: right;">416.95 0.00 G</td> </tr> </table>	Total of items E + F	416.95 0.00 G										
Total of items E + F	416.95 0.00 G												



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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2
(15/06)

(This form must be completed by the candidate or contestant
and submitted to the financial agent within 60 days)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Gary Holman - NDP - Saanich North and the Islands													
Paid by the Candidate or Contestant													
A. Transportation to, from or within electoral district	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Air travel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Bus, taxi</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Rental vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Private vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Other (describe) Ferry, parking, water taxi</td> <td style="border: 1px solid black; text-align: right; padding: 2px;">416.95</td> </tr> <tr> <td style="padding: 2px; text-align: right;">Total</td> <td style="border: 1px solid black; text-align: right; padding: 2px;">416.95 A</td> </tr> </table>	Air travel		Bus, taxi		Rental vehicle		Private vehicle		Other (describe) Ferry, parking, water taxi	416.95	Total	416.95 A
Air travel													
Bus, taxi													
Rental vehicle													
Private vehicle													
Other (describe) Ferry, parking, water taxi	416.95												
Total	416.95 A												
B. Cost of lodging, meals and incidental expenses while travelling	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Hotel, motel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Meals</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Incidental expenses (describe)</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px; text-align: right;">Total</td> <td style="border: 1px solid black; text-align: right; padding: 2px;">0.00 B</td> </tr> </table>	Hotel, motel		Meals		Incidental expenses (describe)		Total	0.00 B				
Hotel, motel													
Meals													
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Total	0.00 B												
C. Cost of renting a necessary temporary residence	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Rent</td> <td style="width: 40%; border: 1px solid black; text-align: right; padding: 2px;">0.00 C</td> </tr> </table>	Rent	0.00 C										
Rent	0.00 C												
D. All other necessary personal expenses related to campaign or contest	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Family care</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Disability expenses</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px; text-align: right;">Total</td> <td style="border: 1px solid black; text-align: right; padding: 2px;">0.00 D</td> </tr> </table>	Family care		Disability expenses		Total	0.00 D						
Family care													
Disability expenses													
Total	0.00 D												
E. Total personal expenses paid by candidate or contestant	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Total of items A to D</td> <td style="width: 40%; border: 1px solid black; text-align: right; padding: 2px;">416.95 E</td> </tr> </table>	Total of items A to D	416.95 E										
Total of items A to D	416.95 E												

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Gary Holman - NDP - Saanich North and the Islands		
Number of fundraising functions held	0	
Total gross fundraising function income (sum of boxes M on all S-F forms)	0.00	A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	0.00	B
Total net income (or loss) from fundraising functions (A - B)	0.00	C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)		
0.00	D	
Total amount of gross income NOT reported as political contributions (sum of boxes L 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 campaign period	0.00	F
Total cost of fundraising functions held outside 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
(15/07)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY Gary Holman - NDP - Saanich North and the Islands	
DATE OF EVENT (YYYY/MM/DD) NIL	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) NIL

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	0	0.00	0.00	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				C	<input type="checkbox"/>

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

				D	
				E	
				F	

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

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				H	<input type="checkbox"/>

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

				I	
				J	
				K	

Total gross income not reported as political contributions (H + I + J + K)	0.00			L	
Total gross income (G + L)	0.00			M	
Total cost of function	0.00			N	
Net income (loss) (box M-N)	0.00			O	

This form is available for public inspection.

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**LOANS AND DEBTS
FORGIVEN OR WRITTEN OFF**

S-L2
(15/09)

NAME OF FILING ENTITY
Gary Holman - NDP - Saanich North and the Islands

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OF 1

DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$
		1	2	3	4	5	6			
2017/12/31	NHL GARY HOLMAN	X						10,000.00	4,800.00	
2018/08/10	GARY HOLMAN	X						10,000.	200.	
2017/10/27	JANIS GAUTHIER	X						500.	506.75	
2017/10/29	ELIZABETH WHITE	X						1000.	1,013.50	
2018/08/10	GARY HOLMAN	X					RE-PAID BY BC NDP	10,000.	5,271.86	
								TOTALS	A 11,500.00	B 11,792.11

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

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Gary Holman - NDP - Saanich North and the Islands

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/02/01	Saanich North and the Islands Constituency	1,500.00
2017/02/01	Saanich North and the Islands Constituency	500.00
2017/02/08	Saanich North and the Islands Constituency	61.60
2017/02/08	Saanich North and the Islands Constituency	420.00
2017/02/23	Saanich North and the Islands Constituency	500.00
2017/02/23	Saanich North and the Islands Constituency	51.51
2017/02/23	Saanich North and the Islands Constituency	45.91
2017/02/28	Saanich North and the Islands Constituency	250.00
2017/02/28	Saanich North and the Islands Constituency	198.00
2017/03/01	Saanich North and the Islands Constituency	950.00
2017/03/01	Saanich North and the Islands Constituency	38.06
2017/03/04	Saanich North and the Islands Constituency	1,000.00
2017/03/08	Saanich North and the Islands Constituency	250.00
2017/03/13	Saanich North and the Islands Constituency	347.20
2017/03/13	Saanich North and the Islands Constituency	11.18
TOTAL		A

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THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

TRANSFERS RECEIVED

S-T-Rcv
(15/06)



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NAME OF FILING ENTITY
Gary Holman - NDP - Saanich North and the Islands

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/13	Saanich North and the Islands Constituency	25.75
2017/03/15	Saanich North and the Islands Constituency	1,837.50
2017/03/15	Saanich North and the Islands Constituency	100.00
2017/03/16	Saanich North and the Islands Constituency	61.26
2017/03/16	Saanich North and the Islands Constituency	76.96
2017/03/17	Saanich North and the Islands Constituency	237.44
2017/03/17	Saanich North and the Islands Constituency	186.56
2017/03/20	Saanich North and the Islands Constituency	1,000.00
2017/03/21	Saanich North and the Islands Constituency	222.57
2017/03/31	Saanich North and the Islands Constituency	17,000.00
2017/04/01	Saanich North and the Islands Constituency	950.00
2017/04/29	Saanich North and the Islands Constituency	2,000.00
2017/05/01	Saanich North and the Islands Constituency	950.00
2018/08/10	BC NDP	5,271.86
2017/02/01	Saanich North and the Islands Constituency	1,837.50
TOTAL A		86,907.58

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