



ELECTION FINANCING REPORT

CANDIDATE

F-C
(20/08)

Amendment # _____

CANDIDATE'S LAST NAME HOLTHUIS		FIRST NAME ANNEMIEKE	MIDDLE NAME(S)
ELECTORAL DISTRICT VICTORIA SWAN LAKE	POLITICAL PARTY/AFFILIATION GREEN	GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24	
FINANCIAL AGENT'S LAST NAME LENGGER		FIRST NAME KARIN	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 5384 MILLER ROAD		CITY / TOWN DUNCAN	
POSTAL CODE V9L6R2	PHONE NO. (250) 208-1591	EMAIL klengger@gmail.com	

This financing report includes the following forms:

FORMS CHECKLIST X

These forms must be included in all reports.	Statement of Election Income and Expenses	Form St-I&E-C	<input checked="" type="checkbox"/>
	Summary of Expenses	Form Sm-E-C	<input checked="" type="checkbox"/>
These forms only need to be filed if there is information to report.	Summary of Political Contributions	Form Sm-C	<input type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250	Form S-A1	<input type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions	Form S-A2	<input type="checkbox"/>
	Prohibited Contributions	Form S-Ax	<input type="checkbox"/>
	Summary of Advertising Expenses by Class	Form Sm-A-C	<input checked="" type="checkbox"/>
	Personal Expenses of the Candidate	Form Sm-PE	<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-L	<input type="checkbox"/>
Transfers Received and Given	Form S-TRF	<input checked="" type="checkbox"/>	
Summary of Election Expense Reimbursement Claim	Form Sm-CR	<input checked="" type="checkbox"/>	
Details of Election Expense Reimbursement Claim	Form S-CR	<input checked="" 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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT	DocuSigned by: <small>6C814B5D1C8D407...</small>	DATE (YYYY / MM / DD) 12/14/2020
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Please submit completed report to: electoral.finance@elections.bc.ca

All forms included in this report are available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

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



Baker Tilly Victoria Ltd
Chartered Professional
Accountants
T: 250.386.0500
F: 250.386.6151
bakertilly.ca

Downtown:
645 Fort St
Suite 540
Victoria, BC
V8W 1G2

Westshore:
967 Langford Pkwy
Suite 218
Victoria, BC
V9B 0A5

Sidney:
9764 Fifth St
Unit 7
Sidney, BC
V8L 2X2

INDEPENDENT AUDITORS' REPORT

To Karin Lengger, Financial Agent for Annemieke Holthuis

Qualified Opinion

We have audited the accompanying election financing report of Annemieke Holthuis relating to the British Columbia election held on October 24, 2020 in the electoral district of Victoria-Swan Lake.

In our opinion, except for the effects of the matter described in the *Basis for Qualified Opinion* section of our report, the accompanying election financing report of Annemieke Holthuis for the British Columbia election held on October 24, 2020 in the electoral district of Victoria-Swan Lake is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act (British Columbia)*.

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 are 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.

We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act (British Columbia)*. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Election Financing Report section of our report. We are independent of Annemieke Holthuis in accordance with the ethical requirements that are relevant to our audit of the election financing report in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

EMPHASIS OF MATTER - RESTRICTION ON USE

This election financing report is prepared to assist Annemieke Holthuis to comply with the financial reporting provisions of the *Election Act (British Columbia)* referred to above. As a result, the election financing report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

RESPONSIBILITIES OF THE FINANCIAL AGENT 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 (British Columbia)* 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.



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bakertilly.ca

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INDEPENDENT AUDITORS' REPORT (continued)

AUDITORS' RESPONSIBILITIES FOR THE AUDIT OF THE ELECTION FINANCING REPORT

Our objectives are to obtain reasonable assurance about whether the election financing report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this election financing report.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the election financing report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Annemieke Holthuis's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the financial agent.

We communicate with the financial agent of Annemieke Holthuis regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during the audit.

Baker Tilly Victoria Ltd.

CHARTERED PROFESSIONAL ACCOUNTANTS

Victoria, BC Canada
January 15, 2021

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

GENERAL VOTING DAY (YYYY/MM/DD)
2020/10/24

NAME OF CANDIDATE
ANNEMIEKE HOLTHUIS

Total value of political contributions from all sources (box D, Sm-C)

Total transfers received (box A, S-TRF)

Interest income

Total gross fundraising function income not reported as political contributions
(box E, Sm-F)

Candidate's nomination deposit refund

Election expense reimbursement

Other income (describe)
SALE OF KNITTED WEAR

Total income (sum of above boxes) **A**

Total value of election expenses subject to limits (box A, Sm-E-C)

Total value of election expenses not subject to limits (box B, Sm-E-C)

Total value of expenses not used during campaign period (box C, Sm-E-C)

Total transfers given (box B, S-TRF)

Total expenditures (sum of above boxes) **B**

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

SUMMARY OF EXPENSES
CANDIDATE

NAME OF FILING ENTITY
ANNEMIEKE HOLTHUIS

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services			
Advertising (Sm-A-C)	5,696.91		
Bank charges	5.70		
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance			
Office supplies and stationery			
Personal expenses (Sm-PE)			
Postage and courier	3,319.80		
Professional services	2,500.00	2,625.00	
Research and data, including election surveys and polls			
Salaries and benefits			
Social functions			
Subscriptions and dues			
Telecommunications and information technology	32.98		22.40
Travel	214.95		
Other expenses (describe) WOOL FOR KNIT WEAR SOLD	62.00		

Total expenses	11,832.34	A	2,875.00	B	22.40	C
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SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY ANNEMIEKE HOLTUIS						
Value of sponsored election advertising (including value of preparing and conducting)						
	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Commercial canvassing in person, by telephone or by mobile device						
Newspapers and periodicals						
Promotional materials, including newsletters, brochures, buttons and novelty items	1,623.54					
Radio						
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	4,073.37					
Social media (social ads, targeted ads, content boosting, etc.)						
Television						
Website displays						
Other forms of advertising (describe)						
Total expenses	5,696.91	A	0.00	B	0.00	C

**SUMMARY OF ELECTION EXPENSE
REIMBURSEMENT CLAIM
CANDIDATE OR POLITICAL PARTY**

NAME OF FILING ENTITY
ANNEMIEKE HOLTHUIS

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
Accounting and audit services		
Advertising	5,696.91	
Bank charges	5.70	
Conventions, workshops and meetings		
Excess nomination contestant expenses used during campaign period		
Furniture and equipment		
Interest expense		
Office rent, utilities, insurance and maintenance		
Office supplies and stationery		
Personal expenses of candidate		
Postage and courier	3,319.80	
Professional services	5,125.00	
Research and data, including election surveys and polls		
Salaries and benefits (excluding candidates)		
Social functions		
Subscriptions and dues		
Telecommunications and information technology	32.98	
Travel	214.95	
Other expenses (describe)	62.00	
	TOTAL	14,457.34 A
	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	7,228.67 B

