

**ELECTION FINANCING REPORT
CANDIDATE**

F-C
(20/08)

Amendment # 1

| | | | |
|--|---|--------------------------------------|--|
| CANDIDATE'S LAST NAME HORGAN | | FIRST NAME JOHN | MIDDLE NAME(S) JOSEPH |
| ELECTORAL DISTRICT LANGFORD-JUAN-DE-FUCA | POLITICAL PARTY/AFFILIATION BCNDP | | GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24 |
| FINANCIAL AGENT'S LAST NAME ACKLAND | | FIRST NAME SHIRLEY | MIDDLE NAME(S) P |
| FINANCIAL AGENT'S MAILING ADDRESS 1253 SOLSTICE CRESCENT | | CITY / TOWN VICTORIA | |
| POSTAL CODE V9B0V1 | PHONE NO. (250) 949-0392 | EMAIL SHIRPATH04@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



Summary of Expenses

Form Sm-E-C



These forms only need to be filed if there is information to report.

Summary of Political Contributions

Form Sm-C



Political Contributions with a Total Value Greater than \$250

Form S-A1



Permitted Anonymous Contributions Accepted at Functions

Form S-A2



Prohibited Contributions

Form S-Ax



Summary of Advertising Expenses by Class

Form Sm-A-C



Personal Expenses of the Candidate

Form Sm-PE



Summary of Fundraising Functions

Form Sm-F



Fundraising Function

Form S-F



Loans and Guarantees

Form S-L



Transfers Received and Given

Form S-TRF



Summary of Election Expense Reimbursement Claim

Form Sm-CR



Details of Election Expense Reimbursement Claim

Form S-CR



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



DATE (YYYY / MM / DD)

2021/04/15

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

STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

THIS IS AN AMENDED REPORT
IT HAS NOT BEEN AUDITED

St-I&E-C
(20/07)

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

NAME OF CANDIDATE
JOHN HORGAN

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

Total transfers received (box **A, S-TRF**) 49,926.88

Interest income 0.14

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

Candidate's nomination deposit refund 250.00

Election expense reimbursement 8,602.25

Other income (describe)

Total income (sum of above boxes) 58,779.27

A

Total value of election expenses subject to limits (box **A, Sm-E-C**) 32,388.76

Total value of election expenses not subject to limits (box **B, Sm-E-C**) 3,358.00

Total value of expenses not used during campaign period (box **C, Sm-E-C**) 0.00

Total transfers given (box **B, S-TRF**) 22,939.87

Total expenditures (sum of above boxes) 58,686.63

B

Balance in campaign account as of date of report 22,939.87

C

SUMMARY OF EXPENSES

CANDIDATE

Sm-E-C
 (20/08)

NAME OF FILING ENTITY

JOHN HORGAN BC NDP FOR LANGFORD-JUAN-DE-FUCA

| | Election expenses used during campaign period | | Expenses not used during campaign period |
|--|---|-----------------------|--|
| | Subject to limits | Not subject to limits | |
| Accounting and audit services | | 3,108.00 | |
| Advertising (Sm-A-C) | 12,704.26 | | |
| Bank charges | 18.50 | | |
| 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 | 742.55 | | |
| Interest expense | | | |
| Net losses arising from fundraising functions during campaign period (box H, Sm-F) | | | |
| Office rent, utilities, insurance and maintenance | 6,434.29 | | |
| Office supplies and stationery | 382.65 | | |
| Personal expenses (Sm-PE) | | | |
| Postage and courier | 1,943.17 | | |
| Professional services | 500.00 | | |
| Research and data, including election surveys and polls | | | |
| Salaries and benefits | 5,771.40 | | |
| Social functions | | | |
| Subscriptions and dues | 149.21 | | |
| Telecommunications and information technology | 1,087.83 | | |
| Travel | | | |
| Other expenses (describe) | | | |
| CANDIDATE'S SUIT | 2,654.90 | | |

Total expenses

32,388.76

A

3,358.00

B

0.00

C

SUMMARY OF ELECTION ADVERTISING

EXPENSES BY CLASS

CANDIDATE

Sm-A-C
(20/08)

NAME OF FILING ENTITY

JOHN HORGAN, BC NDP LANGFORD JUAN DE FUCA

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 | 3,410.54 | | | | |
| Promotional materials, including newsletters, brochures, buttons and novelty items | 2,115.40 | | | | |
| Radio | 1,998.93 | | | | |
| Search engine marketing and optimization | | | | | |
| Signs (lawn signs, billboards, etc.) | 3,956.13 | | | | |
| Social media (social ads, targeted ads, content boosting, etc.) | 1,223.26 | | | | |
| Television | | | | | |
| Website displays | | | | | |
| Other forms of advertising (describe) | | | | | |
| Total expenses | 12,704.26 | A | 0.00 | B | 0.00 |
| | | | | | C |



TRANSFERS RECEIVED AND GIVEN

| | |
|--------------------------------------|--|
| NAME OF FILING ENTITY JOHN HORGAN | PAGE 1 OF 1 |
|--------------------------------------|--|

[illegible]

TRANSFERS RECEIVED AND GIVEN

**THIS IS AN AMENDED REPORT IT
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S-TRF
(19/11)

NAME OF FILING ENTITY
JOHN HORGAN, BC NDP for LANGFORD JUAN de FUCA

PAGE 1

OF 1

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO | VALUE OF TRANSFER RECEIVED | VALUE OF TRANSFER GIVEN |
|-------------------------------------|---|-------------------------------|----------------------------|
| 2021/03/02 | BC NDP | | 22,939.87 |
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| TOTAL | | A 0.00 | B 22,939.87 |

SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

THIS IS AN AMENDED REPORT IT
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Sm-CR
(20/07)

NAME OF FILING ENTITY

JOHN HORGAN BC NDP LANGFORD JUAN DE FUCA

VALUE OF ELECTION
EXPENSE(S)
CLAIMED FOR
REIMBURSEMENT
BY CATEGORY
(FROM FORM(S)
S-CR)

| | |
|---|-----------|
| Accounting and audit services | 3,108.00 |
| Advertising | 12,704.26 |
| Bank charges | 18.50 |
| Conventions, workshops and meetings | |
| Excess nomination contestant expenses used during campaign period | |
| Furniture and equipment | 742.55 |
| Interest expense | |
| Office rent, utilities, insurance and maintenance | 6,434.29 |
| Office supplies and stationery | 382.65 |
| Personal expenses of candidate | |
| Postage and courier | 1,943.17 |
| Professional services | 500.00 |
| Research and data, including election surveys and polls | |
| Salaries and benefits (excluding candidates) | 5,771.40 |
| Social functions | |
| Subscriptions and dues | 149.21 |
| Telecommunications and information technology | 1,087.83 |
| Travel | |
| Other expenses (describe) | |
| Candidate's suit purchase for election campaign | 2,654.90 |

TOTAL

35,496.76

A

**TOTAL REIMBURSEMENT CLAIM
(50% OF BOX A)**

17191.21

B

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**THIS IS AN AMENDED REPORT IT HAS
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S-CR
(19/04)

NAME OF FILING ENTITY

JOHN HORGAN, BC NDP FOR LANGFORD-JUAN-DE FUCA

PAGE **1**
OF **7**

| DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL | ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT |
|--------------------------------|---------------------------------|--|---|---|
| 2020/09/24 | Hallmark Investments Corp. | Lease of office - 50 | Office Rent, Utilities, Insurance & Ma | \$ 9,925.00 |
| 2020/09/24 | Vancity | Bank charges | Bank Charges | \$ 12.00 |
| 2020/09/29 | Thorn Security | Office Security | Office Rent, Utilities, Insurance & Ma | \$ 514.49 |
| 2020/09/29 | Vancity | Flat Fee | Bank Charges | \$ 6.50 |
| 2020/10/01 | Canva Subscription | Blaquiere E transfe | Subscriptions & Dues | \$ 149.21 |
| 2020/10/01 | Office Supplies - Costco | Parkinson E transfe | Office Supplies & Stationary | \$ 54.27 |
| 2020/10/01 | Slegg lumber wood for signs | Ackland E Transfer | Advertising | \$ 1,379.83 |
| 2020/10/01 | Intact Insurance | Ackland E Transfer | Office Rent, Utilities, Insurance & Ma | \$ 680.00 |
| 2020/10/02 | Office Supplies from Staples | Kitzul E Transfer 6t | Office Supplies & Stationary | \$ 17.12 |
| 2020/10/02 | Office Supplies Costco / Amazon | Russell E Transfer | Office Supplies & Stationary | \$ 254.04 |
| 2020/10/02 | Office Maintenance | Parmar E Transfer | Office Rent, Utilities, Insurance & Ma | \$ 43.39 |
| | | | TOTAL | \$ 13,035.85 |

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM












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S-CR
(19/04)

NAME OF FILING ENTITY

JOHN HORGAN, BC NDP FOR LANGFORD-JUAN-DE FUCA

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| DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL | ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT |
|--------------------------------|------------------------------------|---|--|---|
| 2020/10/02 | Call Hub IT Telecommunications | Holding E Transfer  | Telecommunication & Information Te  | \$ 137.59 |
| 2020/10/05 | Office Supplies | Russell E Transfer  | Office Supplies & Stationary | \$ 159.56 |
| 2020/10/14 | Zoom IT Telecommunications | Russell E Transfer  | Telecommunication & Information Te | \$ 67.20 |
| 2020/10/14 | Office Supplies Dollarama | Russell E Transfer  | Office Supplies & Stationary | \$ 18.82 |
| 2020/10/14 | FB Media Advertising | Blaquiere E Transf  | Advertising | \$ 507.76 |
| 2020/10/14 | IT Telecommunications | Holding E Transfer  | Telecommunication & Information Te | \$ 100.00 |
| 2020/10/18 | Leaflet Postal Walk Post & Courier | Parmar E Transfer  | Postage & Courier | \$ 1,943.17 |
| 2020/10/18 | Black Press Newspaper Ad | Ackland E Transfer  | Advertising | \$ 529.46 |
| 2020/10/22 | Preauthorized payment CHEQUES | Ref #451 | Bank Charges | \$ 96.01 |
| 2020/10/23 | Campaign Contract Service | Blaquiere E transfe  | Salaries & Benefits | \$ 2,000.00 |
| 2020/10/23 | Campaign Contract Service | Holding E transfer  | Salaries & Benefits | \$ 432.40 |
| | | | TOTAL | A |
| | | | | \$ 5,991.97 |

FOR ELECTIONS BC
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR
(19/04)

NAME OF FILING ENTITY

JOHN HORGAN, BC NDP FOR LANGFORD-JUAN-DE FUCA

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| DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL | ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT |
|--------------------------------|--------------------------------|--|---|---|
| 2020/10/23 | Campaign Contract Service | Russell E transfer 662180 | Salaries & Benefits | \$ 1,969.00 |
| 2020/10/23 | Office Supplies | Kitzul E transfer 662180 | Office Supplies & Stationary | \$ 5.60 |
| 2020/10/23 | Gas reimbursement | Kitzul E transfer 662180 | travel | \$ 100.00 |
| 2020/10/23 | Office Supplies Staples | Russell E transfer 662180 | Office Supplies & Stationary | \$ 252.51 |
| 2020/10/23 | FB Media Advertising | E transfer 662180 | Advertising | \$ 237.27 |
| 2020/10/23 | Campaign Contract Service | Metz E transfer 662180 | Salaries & Benefits | \$ 1,000.00 |
| 2020/10/23 | Call Hub IT Telecommunications | Holding E transfer 662180 | Telecommunication & Information Te | \$ 135.71 |
| 2020/10/28 | PrismTech | # 20594 Signs and | Advertising | \$ 2,576.30 |
| 2020/10/28 | Black Press Media 5116150 | 5116150 Invoices 5 | Advertising | \$ 612.97 |
| 2020/10/28 | Rob Fleming Campaign 2020 | Share of Times Co | Advertising | \$ 1,575.00 |
| 2020/10/28 | Thorn Security | Thorn Security | Office Rent, Utilities, Insurance & Ma | \$ 115.50 |
| TOTAL | | | A | \$ 8,579.86 |

FOR ELECTIONS BC
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ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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(19/04)

NAME OF FILING ENTITY

JOHN HORGAN, BC NDP FOR LANGFORD-JUAN-DE FUCA

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| DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL | ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT |
|--------------------------------|-----------------------------------|--|---|---|
| 2020/10/28 | BCNDP | Invoice DATA101 | Telecommunication & Information Te | \$ 227.00 |
| 2020/10/28 | BCNDP | Invoice DESSVC10 | Professional Services | \$ 500.00 |
| 2020/10/29 | Gas reimbursement | Nalleweg E Transf | Other Expenses | \$ 61.19 |
| 2020/10/29 | Drill bit reimbursement | Nalleweg E Transf | Furniture & Equipment | \$ 11.19 |
| 2020/10/29 | Campaign Contract Service | Parkinson E Transf | Salaries & Benefits | \$ 370.00 |
| 2020/10/29 | FB Media Advertising | Blaquiere E Transf | Advertising | \$ 32.37 |
| 2020/11/04 | Black Press Sooke News | Shirley Ackland Ch | Advertising | \$ 693.11 |
| 2020/11/06 | Shaw Business Telephone and Inter | Cheq 001 | Telecommunication & Information Te | \$ 795.85 |
| 2020/11/18 | Thunderbird Press | Invoices 68497 / 68 | Advertising | \$ 2,115.40 |
| 2020/11/21 | Enns and Company Accountants | Audit retainer Chec | Accounting & Audit Services | \$ 2,500.00 |
| | | | | |
| | | | TOTAL | \$ 7,306.11 |

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT












DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR
(19/04)

NAME OF FILING ENTITY
JOHN HORGAN, BC NDP FOR LANGFORD-JUAN-DE FUCA

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| DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL | ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT |
|--------------------------------|------------------------------|---|--|---|
| 2020/11/24 | IT Telecommunications | Shannon Russell C  | Telecommunication & Information Te  | \$ 22.40 |
| 2020/11/24 | Island Technology | Photocopier and pr  | Furniture & Equipment | \$ 507.36 |
| 2020/11/26 | BCDNP | Radio Advertising C  | Advertising | \$ 1,998.93 |
| 2020/11/27 | Graphic Office Interiors | Office furniture reni  | Furniture & Equipment | \$ 224.00 |
| 2020/11/03 | Mitzi Dean Campaign | 40% share of rent/l  | Office Rent, Utilities, Insurance & Ma | -\$ 3,425.00 |
| 2020/11/03 | Mitzi Dean Campaign | 50 % share of insur  | Office Rent, Utilities, Insurance & Ma | -\$ 340.00 |
| 2020/11/03 | Mitzi Dean Campaign | 50% share of secur  | Office Rent, Utilities, Insurance & Ma  | -\$ 257.75 |
| 2020/11/24 | Hallmark Investments | deposit returned | Office Rent, Utilities, Insurance & Ma | -\$ 1,000.00 |
| 2020/11/24 | Intact Insurance | refund returned | Office Rent, Utilities, Insurance & Ma  | -\$ 136.00 |
| 2020/11/03 | Mitzi Dean's Campaign | 50% share of supp  | Office Supplies & Stationary | -\$ 379.27 |
| | | | TOTAL | A |
| | | | | -\$ 2,785.33 |

FOR ELECTIONS BC
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ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
JOHN HORGAN, BC NDP FOR LANGFORD-JUAN-DE FUCA

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OF **7**

| DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL | ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT |
|--------------------------------|------------------------------|--|---|---|
| 2020/10/28 | Vancity | Refund | Bank Charges | -\$ 96.01 |
| 2020/11/06 | Mitzi Dean's campaign | 50% share of Telep | Telecommunication & Information Te | -\$ 397.92 |
| 2020/11/27 | Mitzi Dean Campaign | 50% of Insurance r | Office Rent, Utilities, Insurance & Ma | \$ 68.00 |
| 2020/10/21 | Martin Fisher | candidate's suit | Personal Expenses | \$ 2,654.90 |
| 2020/11/27 | Mitzi Dean's Campaign 2020 | 40% share of lease | Office Rent, Utilities, Insurance & Ma | \$ 400.00 |
| 2020/11/28 | Shaw Business | refund amount | Telecommunication & Information Te | -\$ 428.69 |
| 2020/12/04 | Mitzi Dean's Campaign 2020 | 50% Shaw refund | Telecommunication & Information Te | \$ 214.35 |
| 2020/12/04 | Grace Lore's Campaign 2020 | share of Office Shr | Office Rent, Utilities, Insurance & Ma | \$ 7.75 |
| 2020/12/19 | Coast Community Credit Union | Deposit returned (li | Office Rent, Utilities, Insurance & Ma | -\$ 574.00 |
| 2021/01/05 | Mitzi Dean's Campaign 2020 | 50% share of insur. | Office Rent, Utilities, Insurance & Ma | \$ 287.00 |
| | | | TOTAL | \$ 2,135.38 |

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

NAME OF FILING ENTITY

JOHN HORGAN BC NDP FOR LANGFORD-JUAN-DE-FUCA

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| DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL | ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT | |
|--------------------------------|------------------------------|--|---|---|-------------|
| 2021/02/11 | Enns & Company Auditors | Invoice 7129 | Audit and Accounting | \$ 608.00 | |
| 2021/02/12 | Thorn Security | Invoice 882072 | Office Rent Utilities Insurance & Mair | \$ 125.91 | |
| 2021/04/15 | Island Social Trends | Invoice 2020-0153 | Advertising | \$ 446.36 | |
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| | | | TOTAL | A | \$ 1,180.27 |

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