

ELECTION FINANCING REPORT

CANDIDATE

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

(20/08)

2

Amendment #

CANDIDATE'S LAST NAM	1E		FIRST NAME	MIDDLE NAME(S)	
HOLTUIS		ANN	NEMIEKE		
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILIATION		GENERAL VOTING DAY (YYYY / MM / DD)	
VICTORIA SWAN	LAKE	GREEN 2		2020/10/24	
FINANCIAL AGENT'S LAS	ST NAME	1	FIRST NAME	MIDDLE NAME(S)	
LENGGER		KARIN			
FINANCIAL AGENT'S MA	ILING ADDRESS			CITY / TOWN	
5384 MILLER ROA	ND .			DUNCAN	
POSTAL CODE	PHONE NO.		EMAIL		
V9L 6R2	(250) 208-1591		klengger@gmail.com		

This financing report includes the follow	FORMS CHECKLIST	r X	
These forms must be included in all reports.	Statement of Election Income and Expenses Summary of Expenses	Form St-I&E-C Form Sm-E-C	X
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	X
	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	X
	Summary of Election Expense Reimbursement Claim	Form Sm-CR	X
	Details of Election Expense Reimbursement Claim	Form S-CR	X

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

Karin Lengger

DATE (YYYY / MM / DD) 2021/05/02

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

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GENERAL VOTING DAY (YYYY/MM/DD)

St-I&E-C

(20/07)

STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE



2020/10/24 NAME OF CANDIDATE ANNEMIEKE HOLTUIS Total value of political contributions from all sources (box D, Sm-C) 0.00 Total transfers received (box A, S-TRF) 18,522.83 Interest income 0.00 Total gross fundraising function income not reported as political contributions 0.00 (box E, Sm-F) Candidate's nomination deposit refund 250.00 Election expense reimbursement 3,614.34 Other income (describe) 340.00 SALE OF KNÌT WEAŔ Total income (sum of above boxes) 22,727.17 Α Total value of election expenses subject to limits (box A, Sm-E-C) 11,810.90 Total value of election expenses not subject to limits (box B, Sm-E-C) 5,085.25 Total value of expenses not used during campaign period (box C, Sm-E-C) 71.09 Total transfers given (box **B**, **S-TRF**) 5,500.00 Total expenditures (sum of above boxes) 22,467.24 в 259.93 С Balance in campaign account as of date of report

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SUMMARY OF EXPENSES CANDIDATE

NAME OF FILING ENTITY

	Election expenses us	Lycused not used	
	Subject to limits	Not subject to limits	
Accounting and audit services		4,835.25	
Advertising (Sm-A-C)	8,974.07		
Bank charges	4.50		28.45
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			42.64
Professional services	2,500.00		
Research and data, including election surveys and polls			
Salaries and benefits			
Social functions			
Subscriptions and dues			
Telecommunications and information technology	55.38		
Travel	214.95		
Other expenses (describe) WOOL FOR KNIT WEAR SOLD	62.00		
Total expenses	11,810.90	A 5,085.25	B 71.09 C

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SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS

Sm-A-C (20/08)

Value of sponsored election advertising				
(including value of preparing and conducting)				
1	Election expenses use			
	Subject to limits	during campaign period		
Commercial canvassing in person, by telephone or by mobile device				
Newspapers and periodicals				
Promotional materials, including newsletters, brochures, buttons and novelty items	6,798.51			
Radio				
Search engine marketing and optimization				
Signs (lawn signs, billboards, etc.)	2,175.56			
Social media (social ads, targeted ads, content boosting, etc.)				
Television				
Website displays				
Other forms of advertising (describe)				
Total expenses	8,974.07	A 0.00 B	0.00	



TRANSFERS RECEIVED AND GIVEN

	NAME OF FILING ENTITY ANNEMIEKE HOLTHUIS				PAGE 1 0F 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
2020/10/07	GREEN PARTY OF BC		5,449.68		
2020/10/09	GREEN PARTY OF BC		950.00		
2020/10/13	GREEN PARTY OF BC		1,115.00		
2020/10/16	GREEN PARTY OF BC		1,745.00		
2020/10/19	GREEN PARTY OF BC		750.00		
2020/10/23	GREEN PARTY OF BC		1,200.00		
2020/11/03	GREEN PARTY OF BC		1,313.15		
2020/11/26	GREEN PARTY OF BC		6,000.00		
2021/04/06	GREEN PARTY OF BC				5,500.0
	TOTAL	A	18,522.83	в	5,500.0

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Sm-CR



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

EMIEKE HOLTUIS	
	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	4,835.25
Advertising	8,974.07
Bank charges	4.50
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	
Professional services	2,500.00
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	
Social functions	
Subscriptions and dues	
Telecommunications and information technology	55.38
Travel	214.95
expenses (describe) L PURCHASED FOR SALE OF KNIT WEAR	62.00
TOTAL	16,646.15 A
TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	





DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR (19/04)

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OF

NAME OF FILING ENTITY

						FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR' (SEE FORM Sm-CR)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/03	DENMAN PRINTING		ADVERTISING		\$ 166.42	
2020/10/10	VOIP PHONE		TELECOMMUNICATIONS		\$ 10.58	
2020/09/24	ZOOM		TELECOMMUNICATIONS		\$ 22.40	
2020/09/30	ELECTIONS BC		NOMINATION FEE		\$ 250.00	
2020/10/17	ERIC SIZER		PROFESSIONAL SERVICES		\$ 1,500.00	
2020/10/24	ERIC SIZER		PROFESSIONAL SERVICES		\$ 1,000.00	
2020/10/24	ZOOM		TELECOMMUNICATIONS		\$ 22.40	
2020/10/31	FOTOPRINT		ADVERTISING		\$ 1,267.84	
2020/10/15	FOTOPRINT		ADVERTISING		\$ 733.60	
2020/10/24	ESS EDA		ADVERTISING		\$ 137.50	
2020/10/13	METROPOL		ADVERTISING		\$ 1,934.43	
			TOTAL	А	\$ 7,045.17	

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2020/10/02	FLAIR AIRLINES		TRAVEL		\$ 214.95	
2020/10/14	ARISTOS MAIL TECH		ADVERTISING		\$ 578.20	
2020/09/15	ARISTOS MAIL TECH		ADVERTISING		\$ 662.35	
2020/10/15	ARISTOS MAIL TECH		ADVERTISING		\$ 1,999.99	
2020/10/13	BETTER BUSINESS PRODUCTS		ADVERTISING		\$ 1,255.52	
2020/10/13	BC GREENS STORE		ADVERTISING		\$ 201.60	
2020/10/09	STAPLES		ADVERTISING		\$ 26.95	
2020/10/15	STAPLES		ADVERTISING		\$ 9.67	
2020/10/24	RECAST WORKS INC.		ACCOUNTING AND AUDITING	G	\$ 2,625.00	
2021/01/15	BAKER TILLY		ACCOUNTING AND AUDITING	G	\$ 2,210.25	
2020/10/24	SYLVIA OLSEN		OTHER	_	\$ 62.00	
			TOTAL	Α	\$ 9,846.48	

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2020/10/14	ROYAL BANK		BANK CHARGES		\$ 1.50	
2020/10/14	ROYAL BANK		BANK CHARGES		\$ 1.50	
2020/09/19	ROYAL BANK		BANK CHARGES		\$ 1.50	
2020/11/02	ROYAL BANK		BANK CHARGES		\$ 1.20	
2020/12/14	ROYAL BANK		BANK CHARGES		\$ 6.00	
2021/01/15	ROYAL BANK		BANK CHARGES		\$ 1.50	
2021/02/01	ROYAL BANK		BANK CHARGES		\$ 3.75	
2021/03/01	ROYAL BANK		BANK CHARGES		\$ 3.75	
2021/04/01	ROYAL BANK		BANK CHARGES		\$ 3.75	
2021/04/06	ROYAL BANK		BANK CHARGES		\$ 8.50	
2020/10/30	SHOPPERS DRUG MART		POSTAGE AND COURIER		\$ 42.64	
			TOTAL	Α	\$ 75.59	

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