

ELECTION FINANCING REPORT

CANDIDATE

THIS IS AN AMENDED REPORT F-C
IT HAS NOT BEEN AUDITED (20/08)

Amendment # 2

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 **x**

Summary of Expenses

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

DATE (YYYY / MM / DD)

2021-10-28

Shirley Ackland (Oct 28, 2021 15:31 PDT)

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

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STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

St-I&E-C
(20/07)**THIS IS AN AMENDED REPORT
IT HAS NOT BEEN AUDITED**GENERAL VOTING DAY (YYYY / MM / DD)
2020/10/24NAME OF CANDIDATE
JOHN HORGANTotal value of political contributions from all sources (box **D, Sm-C**)Total transfers received (box **A, S-TRF**) 49,926.74

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 17,718.18

Other income (describe)

Total income (sum of above boxes) 67,895.06**A**Total value of election expenses subject to limits (box **A, Sm-E-C**) 32,336.11Total value of election expenses not subject to limits (box **B, Sm-E-C**) 3,358.00Total value of expenses not used during campaign period (box **C, Sm-E-C**) 145.15Total transfers given (box **B, S-TRF**) 32,055.80**Total expenditures** (sum of above boxes) 67,895.06**B**

Balance in campaign account as of date of report 0.00

C

SUMMARY OF EXPENSES CANDIDATE

Sm-E-C
(20/08)

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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)	12,704.76		
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	873.49		
Travel	161.19		
Other expenses (describe) Candidates Suit \$2654.90, Volunteer Appreciation: \$145.15	2,654.90		145.15

Total expenses

32,336.11

A

3,358.00

B

145.15

C

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

Sm-A-C
(20/08)

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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

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SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR
(20/07)

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NAME OF FILING ENTITY

JOHN HORGAN, BC NDP FOR 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	12,704.76
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	6,426.54
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	873.49
Travel	161.19
Other expenses (describe)	
Candidate's suit purchase for election campaign	2,654.90

TOTAL

35,436.36

A

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

17,718.18

B

**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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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 66	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			A	\$ 13,035.85

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ADJUSTMENT

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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(19/04)

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

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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

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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 (Salaries & Benefits	\$ 1,969.00
2020/10/23	Office Supplies	Kitzul E transfer 66	Office Supplies & Stationary	\$ 5.60
2020/10/23	Gas reimbursement	Kitzul E transfer 66	travel	\$ 100.00
2020/10/23	Office Supplies Staples	Russell E transfer (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 662	Salaries & Benefits	\$ 1,000.00
2020/10/23	Call Hub IT Telecommunications	Holding E transfer (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 (Advertising	\$ 612.97
2020/10/28	Rob Fleming Campaign 2020	Share of Times Col	Advertising	\$ 1,575.00
2020/10/28	Thorn Security	Thorn Security	Office Rent, Utilities, Insurance & Ma	\$ 115.50
			TOTAL	\$ 8,579.86

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**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

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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 Transfe	Travel	\$ 61.19	
2020/10/29	Drill bit reimbursement	Nalleweg E Transfe	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	A	\$ 7,306.11

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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 rent	Furniture & Equipment	\$ 224.00
2020/11/03	Mitzi Dean Campaign	40% share of rent/I	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 securi	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

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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2020/10/28	Vancity	Refund	Bank Charges	-\$ 96.01
2020/11/06	Mitzi Dean's Campaign	50% share of Telep +	Telecommunications & Information T	-\$ 397.92
2020/11/27	Mitzi Dean's Campaign	50% of Insurance r +	Office Rent, Utilities, Insurance & Ma	\$ 68.00
2020/10/21	Martin Fisher	candidate's suit	Other 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	Telecommunications & Information T	-\$ 428.69
2020/12/04	Mitzi Dean's Campaign 2020	50% Shaw refund	Telecommunications & Information T	\$ 214.35
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			A	\$ 2,127.63

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