





**ELECTIONS**  
A non-partisan Office of the Legislature

# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

AS OF DATE (YYYY / MM / DD)  
2011/12/31

NAME OF FILING ENTITY **CARIBOO NORTH RIDING ASSOCIATION FOR INDEPENDENT MLA BOB SIMPSON**

**Current Assets**

Cash on hand	
Cash on deposit	4229.84
Accounts receivable	
Bonds, stocks, other investments	
Inventory	

Other (describe) \_\_\_\_\_

**Total Current Assets** 4229.84

**Fixed Assets**

Investments	
Furniture and fixtures (less accumulated amortization)	( )
Office equipment (less accumulated amortization)	( )
Land and buildings (less accumulated amortization)	( )
Other (describe) (less accumulated amortization)	( )

**Total Fixed Assets** 0

**Total Assets** 4229.84 **A**

**Current Liabilities**

Accounts payable	
Wages, salaries payable	
Loans payable	

Other (describe) \_\_\_\_\_

**Total Current Liabilities** 0

**Long-term Liabilities**

Loans payable	
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Other (describe) \_\_\_\_\_

**Total Long-term Liabilities** 0

**Total Liabilities** 0 **B**

**Accumulated Surplus (Deficit) (A - B)** 4229.84 **C**



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY  
CARIBOO NORTH RIDING ASSOCIATION FOR INDEPENDENT MLA BOB SIMPSON

<b>Income:</b>	Total political contributions (box E, form Sm-C)	4,650
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	
	Interest / investment income	
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		

**Total Income** 4,650 **A**

<b>Expenses:</b>	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Convention, workshop and meeting fees and rentals	
	Data processing / information technology	
	Donations and gifts	
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
	Office supplies, stationery	145.72
	Postage and courier	257.64
	Professional services	16.8
	Research and polling	
Salaries and benefits		
Social functions/thank-you parties		
Subscriptions and dues		
Telecommunications		
Travel		
Total cost of fundraising functions (box B, form Sm-F)		
Total transfers given (box A, form S-T-Giv)		
Other expenses (describe)		

**Total Expenses** 420.16 **B**

**Period Surplus (Deficit) (A - B)** 4,229.84 **C**



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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
CARIBOO NORTH RIDING ASSOCIATION FOR INDEPENDENT MLA BOB SIMPSON

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	\$3050	1a	\$1100	1b
Corporations	\$500	2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1)      \$3550    A      \$1100    B

Classified totals  
(A + B)      \$4650    C

Total anonymous contributions  
(from box A, S-A2)      0    D

Total value of all political contributions from all sources  
(C + D)      \$4650    E

Total contributions of money      \$4650    F

Total contributions of goods, services and discounts  
(includes contributions through loans and debts)  
(boxes F + G must equal box E)      0    G

Number of contributors who made contributions  
of \$250 or less in total value      9    H

Total dollar amount of all income tax receipts issued for political contributions received  
(Leadership Contestants cannot issue tax receipts)      \$      \$4650    I



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

S-A1 (08/01)

If form is for Nomination Contestant, please tick

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FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
MARK JOSEPHY	X						\$1000	2011/06/27	\$1000
DAN'S MACHING LTD		X					\$500	2011/07/04	\$500
ROBERT SIMPSON	X						\$500 \$50	2011/07/04,2011/04/04	\$550
PATRICIA SIMPSON	X						\$500	2011/06/27	\$500
JOHN HAVENS	X						\$500	2011/07/04	\$500
DORAMY HAVENS	X						\$500	2011/07/04	\$500
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>							<b>\$3550</b>		

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

ORIGINAL — CHIEF ELECTORAL OFFICE  
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This form is available for public inspection at the  
Chief Electoral Office during regular office hours.