ELECTIONS A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

LLECTIONS Loon-partisan Office of the Legislature	For Period	2011/04/04	to	2011/12/31	Amendment#	0
		YYYY/MM/DD		YYYY/MM/DO	Amondmon	
REGISTERED CONSTITUENCY ASSOCIATION CARIBOO NORTH						
REGISTERED POLITICAL PARTY/INDEPENDER INDEPENDENT MLA BOB SIMPS						
FINANCIAL AGENT'S LAST NAME SCHAAN		FIRST NAME VERNON			MIDDLE NAME GRANT	E(S)
FINANCIAL AGENT'S MAILING ADDRESS 225 ST LAURENT AVE BOX 2514	1					
CITY/TOWN QUESNEL		POSTAL CODE V2J 2		PHONE NUMBER 250.992.320	FAX NUMBER	
EMAIL ADDRESS GSCHAAN@QUESNELBC.COM						
This financial report includes the follow	wing forms:		***************************************		•	FORMS CHECKLIST
		Statemer	nt of A	Assets and Liabilities –	Form St-A&L	×
		Statement	of Inc	come and Expenses –	Form St-I&E	\boxtimes
		Summary of Politic	al Co	ontributions by Class –	Form Sm-C	X
Po	olitical Contribut	ions of Money / Prop	erty /	Services over \$250 -	Form S-A1	\times
	Permitted An	onymous Contributio	ns Ac	cepted at Functions –	Form S-A2	
			Proh	nibited Contributions –	Form S-Ax	
		Summary	of Fu	ındraising Functions –	Form Sm-F	
				undraising Function -	Form S-F	
				nns and Guarantees –	Form S-L1	
	: '	Loans / De	bts Fo	orgiven / Written Off –	Form S-L2	
				Transfers Received –	Form S-T-Rcv	
				Transfers Given –	Form S-T-Giv	
				Hansiois S.r.s	TOIM C. L.	-
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of th (b) this report and appropriate forms hav (c) to the best of my knowledge, informa	ve been prepared	d in accordance with	the <i>Ei</i> ntaine	lection Act; and ed in this statement is co	omplete and accur	ate.
SIGNATURE OF FINANCIAL AGENT		<u></u>			DATE (YYYY / MM / DD)	<i>)</i>
1/Mm					2012/01/1	16
WARNING: Signing	a false stateme	nt is a serious offeno	e and	is subject to significant	penalties.	

STATEMENT OF ASSETS AND LIABILITIES



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

NAME OF FILING ENTITY CARIBÓO NORTH RIÐING	B-ASSOCIATION FOR IN	NDEPENDENT MLA BO)B SIMPSON
Current Assets	Cash on hand Cash on deposit Accounts receivable ocks, other investments	4229.84	1
Other (decaribe)	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)	()]
(less accumulated emortization)		Total Fixed Assets	0
		Total Assets	4229.84 A
	Accounts payable ages, salaries payable Loans payable		
Other (describe)	Tot	tal Current Liabilities	0
Long-term Liabilities	Loans payable	MI OHION EINMINGS	
Other (describe)	Total	Lang form Liabilities	0
	Long-term Liabilities Total Liabilities	0 B	
	Accumulated Sur	plus (Deficit) (A – B)	4229.84 C

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



SEE AMENDMENT

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

MALIE OF FILING FLITTY		/								
NAME OF FILING ENTITY CARIBOO NORTH RIDING ASSOCIATION FOR INDEPENDENT MLA BOB SIMPSON										
Current Assets Cash on hand		7								
Cash on deposi										
Accounts receivable		1								
Bonds, stocks, other investments		1								
Inventory		-								
Other (describe)		1								
	Total Current Assets	4229.84								
Fixed Assets Investments	/	1								
Furniture and fixtures		1								
(less accumulated amortization)	<u> </u>	J								
Office equipment		7								
(less accumulated amortization))	J								
Land and buildings										
(less accumulated amortization) / ()									
Other (describe)										
(less accumulated amortization) ()									
	Total Fixed Assets	0								
		4229.84 A								
	Total Assets	4229.04 A								
Current Liabilities Accounts payable										
Wages, salaries payable										
Loans payable										
Other (describe)										
	Total Current Liabilities	0								
Long-term Liabilities Loans payable	and the state of t									
Other (describe)										
Tot	al Long-term Liabilities	0								
	Total Liabilities	0 B								
Accumulated	Surplus (Deficit) (A – B)	4229.84 C								
/ Moculialated										

STATEMENT OF INCOME AND EXPENSES



PLEASE PRINT IN BLOCK LETTERS

Gross fundralsing 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 Total Income H, 600 4550		stituency	
Total transfers received (tox A, form \$-T-ReV) Interest / Investment income Product sales Advertising income Rental income Renta	icome:		U,600 4,650
Interest / investment income Product sales Advertising income Rental Income Rental Income Total Income Rental Income Total Income Rental Inc		Gross fundralsing Income not reported as political contributions (box E, form Sm-F)	
Product sales Advertising income Rental Income Total Inco		Total transfers received (box A, form S-T-Rcv)	
Advertising income Rental Income Total Income Total Income Total Income Total Income Accounting and audit services Amortization expense Bad debt expense B			
Total Income To			
Total Income Total Income Accounting and audit services Amortization expense Bad debt 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 Postage and courier Professional services 16.8 Research and polling Salaries and benefits Social functions / thank-you parties Subsecriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form S-T-Giv) expenses (describe) Total Expenses 420.16 B	•		
Total Income Total Income Accounting and audit services Amortization expense Bad debt 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 Postage and courier Professional services 16.8 Research and polling Salaries and benefits Social functions/thank-you parties Subsecriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form S-T-Giv) expenses (describe) Total Expenses 420.16 B		Rental Income	
Accounting and audit services Amortization expense Bank charges Convention, workshop and meeting fees and rentals Data processing / information technology Donaltons 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 Postage and courter Professional services Research and politing 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) Total Expenses 420.16 B	ner income (describe)		
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, brothuse, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and politing 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) Total Expenses 420.16 B	,	Total Income	11 (5/5) 4-850
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 Postage and courier Professional services 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) Total Expenses 420.16 B		total income	14,600 -
Amorfization expense Bad debt 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 Postage and courier Professional services Research and polling 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) Total Expenses 420.16 B	enses:		
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 Postage and courier Professional services 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) Total Expenses 420.16 B		· · · · · · · · · · · · · · · · · · ·	
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 Postage and courier Professional services Research and politing Salaries and benefits Social functions / Ihank-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) Expenses (describe)		·	
Data processing / Information technology Donalions and gifts Furniture and equipment Insurance Interest expense Media advertising Newsietters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services 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) Expenses (describe)			
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 Postage and courier Professional services Research and politing 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) Total Expenses 420.16 B			
Furniture and equipment Insurance Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and politing 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) Total Expenses 420.16 B		- · · · · · · · · · · · · · · · · · · ·	•
Insurance Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and pollting 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-Gly) Total Expenses 420.16 B			
Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and polling Salaries and benefits Social functions / fhank-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) Expenses (describe) Total Expenses 420.16 B			
Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and pollting 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) Total Expenses 420.16 B			
Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and politing 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) Total Expenses 420.16 B		· · · · · · · · · · · · · · · · · · ·	
Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and politing 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) Total Expenses 420.16 B		- 1	
Office supplies, stationery Postage and courier Professional services 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) Total Expenses 420.16 B			
Postage and courier Professional services 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) Total Expenses 420.16 B	•	· ·	145 72
Professional services 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) Total Expenses 420.16 B		•	
Research and pollting 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) Expenses (describe) Total Expenses 420.16 B		. ·	
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) Total transfers given (box B, form Sm-F) Total transfers given (box B, form Sm-F) Total transfers given (box B, form S-T-Giv) Total Expenses 420.16 B	•		10,0
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) xpenses (describe) Total Expenses 420.16 B		· • • • • • • • • • • • • • • • • • • •	
Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Kpenses (describe) Total Expenses 420.16 B			
Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Expenses (describe) Total Expenses 420.16 B		t in the second	
Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) xpenses (describe) Total Expenses 420.16 B			
Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) expenses (describe) Total Expenses 420.16 B		F-	
Total transfers given (box A, form S-T-Giv) expenses (describe) Total Expenses 420.16 B			
expenses (describe) Total Expenses 420.16 B			<u></u>
Total Expenses 420.16 B	ovnences (describe)	total name of Street Association	
	avhauses (describe)		
		···	420 16
Period Surplus (Deficit) (A – B) 4-229:84 C		iotai Expenses	720.10
· 1 <u>1</u>		,	



St-I&E (11/05)

SEE AWENDMENT

ELECTIONS
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

Income: Total political contributions (box E, foyfi Sm-C) Gross fundraising income not reported as political contributions (box E, foyfi Sm-C) Interest inyestment income Profout sales Advertising income Rental i			/
Gross fundraising Income not reported as political contributions (box E, Jórm Sm-F) Total transfers received (box A, Jórm ST-Rev) Interest injvestment Income Product sales Advertising income Rental		ASSOCIATION FOR INDEPENDENT MLA BOB SIMPSON	
Gress fundraising income not reported as political contributions (box E, Jórm Sm-F) Total transfers received (box A, Jórm S-T-Rcv) Interest injvestment income Product sales Advertising income Rental	The state of the s		
Total transfers received (box A, Jórm S-T-Rev) Interest / investment Income Product sales Advertising income Rental income Rental income Rental income Total Income A,650 A Expenses: Accounting and audit services Amortization expense Bad debt expense Bad debt expense Bank charges Bank ch	Income:	Total political contributions (box E, form Sm-C)	4,650
Interest / investment income Product sales Advertising income Rental income Other income (describe) Total Income Advertising income Rental income Total Income Advertising income Rental income Total Income A,650 A Expenses: Accounting and audit services Amortization expense Bad debt expense Bad debt 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 Professional services Research and polling Salaries and benefits Social functions / Ihank, you parilles Subscriptions and dues Telecommunications Telecom	Gro	oss fundraising income not reported as political contributions (box E, form Sm-F)	
Other income (describe) Total Income Rental income Rental income A,650 A Expenses: Accounting and audit services Amortization expense Bad debt expense Bank charges Bank c			
Other income (describe) Total Income 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 Inferest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, ultilities and maintenance Office supplies, stationery Postage and courier Professional services 16.8 Research and polling Salaries and benefits Social functions / fharkey our parties Subscriptions and dues Telecommunications Travel Total transfers given (box A, form S-T-Giy)		, , , , , , , , , , , , , , , , , , ,	
Other income (describe) Total Income A,650 A Expenses: Accounting and audit services Amortization expense Bad debt expense Bank charges Convention, workshop and meeting fees and tentals 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 Portessional services Research and polling Salaries and benefits Social functions / thank-you parties Subscriptions and dues Telecommunications Travel Total transfers given (box A, form S-T-Giy)		/ Product sales	
Total Income (describe) Total Income 4,650 A Expenses: 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 Postage and courier Porfessional services Research and polling Salaries and benefits Social functions / Ihank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form ST-Giy)		Advertising income	
Total Income 4,650 A 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 Postage and courier Professional services Research and polling Salaries and benefits Social functions / Inacty 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)		/ 	
Accounting and audit services Amortization expense Bad debt expense Bank charges Bank charges 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 Postage and courier Professional services 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 income (describe)		
Accounting and audit services Amortization expense Bad debt expense Bank charges Bank charges Bank charges 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 Postage and courier Professional services 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)			
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 Postage and courier Professional services 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)		Total Income	4,650 A
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 Postage and courier 257.64 Professional services 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)	Expenses:	Accounting and audit services	
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 Postage and courier Professional services 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-Giy)		Amortization expense	
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 Postage and courier Professional services 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-Giy)		Bad debt expense	
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 Postage and courier Professional services Research and polling Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travet Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)		Bank charges	
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 Postage and courier Professional services Research and pollting 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)		Convention, workshop and meeting fees and rentals	
Furniture and equipment Insurance Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and polling Sataries 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-Giy)		Data processing / information technology	
Insurance Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services 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)		Donations and gifts	
Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services 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)		Furniture and equipment	
Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services 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)		Insurance	
Newsletters and promotional materials (sIgns, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services 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)		Interest expense	
Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services 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)		/ Media advertising	
Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services 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)		Newsletters and promotional materials (signs, brochures, etc.)	
Office supplies, stationery Postage and courier Professional services 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)		·	
Postage and courier Professional services 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)		/ P==	
Professional services 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)		<i>,</i>	
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)		, F	
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)	,	Research and polling	
Social functions / Ihank-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)	/	· · · · · · · · · · · · · · · · · · ·	
Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)		Social functions/thank-you parties	
Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)	/		
Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)	/	una de la companya d	
Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)	/	Travel	
Total transfers given (box A, form S-T-Giv)	/	<u> </u>	
	/		
	Other expenses (describe)		
Total Expenses 420.16 B		Total Expenses	420.16 в
Period Surplus (Deficit) (A – B) 4,229.84 C		Period Surplus (Deficit) (A – B)	4,229.84 C

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick \Box

NAME OFFILING ENTITY CARIBOO NORTH RIBING ASSOCIATION FOR INDEPENDE CONSTITUTE OF THE PROPERTY	NT MLA BOB SIMP	PSOI	1								
Total value of contributions from each of the following classes of contributor:	·										
Contributions Contributions of greater than \$250 \$250 or less											
Individuals	3000 \$3050	4a	\$1100	1b							
Corporations \$500 2a 2b											
Unincorporated Business / Commercial Organizations	Unincorporated Business / Commercial Organizations 3a 3b										
Trade Unions		4a		4b							
Non-profit Organizations		5а		5b							
Other Identifiable Contributions		6a		6b							
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1) 3500 \$3550 A \$1100 B											
Total value of all political contributions from all sources (C + D) Classified totals (A + B) 4650 C Total value of all political contributions from all sources (C + D)											
Total contributions of goods (includes contributions th		unts bts)	U(ODO \$4650 0 (boxes F + G must equal box	G							
Number of contributors of \$2	who made contributi 250 or less in total va		9	н							
Total dollar amount of all income tax receipts issued for politica (Leadership Contestants ca	al contributions recei annot issue tax recei	ved pts)	\$4600 \$4650								



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

SEE AMENDISM-C (06/11)

If form is for Nomination Contestant, please tick

-partIsan Office of the Legislature											
IAME OF FILING ENTITY CARIBOO NORTH RIDING ASSOCIATION FOR INDEPENDE	NT MLA BOB SIMF	SON	_/								
otal value of contributions from each f the following classes of contributor:											
	Contributions greater than \$250		Contributions of \$250 or less								
Individuals	 										
Corporations	2a	2b									
Unincorporated Business / Commercial Organizations		3a	3Ь								
Trade Unions		4a	4b								
Non-profit Organizations		ба	5b								
Other Identifiable Contributions		6a	6b								
Classified subtotals (1a to 6a & 1b to 6b) \$3550 A \$1100											
Classified totals (A + B) \$4650 C											
Total anonymous contributions (from box A, S-A2)											
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)											
Number of contributors who made contributions of \$250 or less in total value											
Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ \$4650 1											



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

FULL NAME OF CONTRIBUTOR	7	ASS	OF 1						
(If a numbered corporation or an unincorporated organization, include full names of two directors)	1	2	PROPI	RIATE	NTRIBUTOR* IATE CLASS) 4 5 6		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYYMM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
IARK JOSEPHY	×						\$1000	2011/06/27	\$1000
DAN'S MACHING LTD		×					\$500	2011/07/04	\$500
ROBERT SIMPSON	×						\$500 \$550	2011/07/04,2011/04/04	500 \$55
PATRICIA SIMPSON	×						\$500	2011/06/27	\$500
JOHN HAVENS	×						\$500	2011/07/04	\$500
DORAMY HAVENS	×						\$500	2011/07/04	\$500
				-					
						\ <u></u>			



S-A1 (08/01)

NAME OF FILING ENTITY

CARIBOO NORTH RIDING ASSOCIATION FOR INDEPENDENT MLA BOB SIMPSON

PAGE 1

OF 1

Control Contro								OF 1
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CL (X	ASS OF APPRO	PRIATE	IBUTO CLASS	R* S) 6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
MARK JOSEPHY	×					\$1000		\$1000
DAN'S MACHING LTD		×				\$500	2011/07/04	\$500
ROBERT SIMPSON	×					\$500 \$50	2011/07/04,2011/04/04	\$550
PATRICIA SIMPSON	×					\$500	2011/06/27	\$500
JOHN HAVENS	X					\$500	2011/07/04	\$500
DORAMY HAVENS	×				1	\$500	2011/07/04	\$500
*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGAN 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	IIZATION,	CON		TAL VIDU	AL	A \$3550		

Amon-partisan Office of the Legislature