# ELECTIONS A non-partisan Office of the Legislature

## ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

#### PLEASE PRINT IN BLOCK LETTERS

For Period 2	13/01	101	to	2013/12	/31	Amendment #	
	YYYY/MM/	DD		YYYY/MM	/ DD		

REGISTERED CONSTITUENCY ASSOCIATION					
ROUNDARY SimiLKAM	EEN	NDP	•		
REGISTERED POLITICAL PARTY / INDEPENDENT MLA					
BC NDP					
FINANCIAL AGENT'S LAST NAME	MIDDLE NAME	E(S)			
LIGERTWOOD.		DOUGLA	· 5		
FINANCIAL AGENT'S MAILING ADDRESS					
#15 45 GREEN AVE W					
CITY/TOWN	POSTAL COI	DE	PHONE NUMBER	FAX NUMBER	
PENTICTON	V24	755	778476-3	765	
EMAIL ADDRESS					
DLIGERT WHOTMAIL COM					
					FORMS
This financial report includes the following forms:					CHECKLIST
	Staton	nant of Acca	ts and Liabilities –	Form St-A&L	X
			e and Expenses –	Form St-I&E	
					<u></u>
Sur	mmary of Pol	itical Contrib	outions by Class –	Form Sm-C	
Political Contributions of	of Money / Pr	operty / Ser	vices over \$250 –	Form S-A1	
Permitted Anonym	ous Contribu	tions Accep	ted at Functions –	Form S-A2	
		Prohibite	ed Contributions –	Form S-Ax	
	Summa	ry of Fundra	aising Functions –	Form Sm-F	
		Fund	raising Function –	Form S-F	
		Loans	and Guarantees -	Form S-L1	
	Loans /	Debts Forgi	ven / Written Off –	Form S-L2	
		Trai	nsfers Received –	Form S-T-Rcv	
			Transfers Given –	Form S-T-Giv	
I, the Financial Agent, declare that:					
(a) I am authorized to act on behalf of the above-named organ (b) this report and appropriate forms have been prepared in a	nization;	ith the <i>Elect</i>	ion Act and		
(c) to the best of my knowledge, information and belief, all the	information	contained in	this statement is co	omplete and accura	ate.
				-	
SIGNATURE OF FINANCIAL AGENT				DATE (YYYY / MM / DD	
1 Design				2014/03/	12
WARNING: Signing a false statement is a	a serious offe	nce and is s	ubject to significant	penalties.	

#### STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY/MM/DD) 214/12/31

NAME OF FILING ENTITY  BOUNDAILY SIMILKA.	MIEN NAID	CONSTITUENCY	Assic.
Current Assets	Cash on hand	114.17	
	Cash on deposit		-
	Accounts receivable		1
Bonds, st	ocks, other investments		
	Inventory		
Other (describe)			
		Total Current Assets	114.17
Fixed Assets Investments			]
Furniture and fixtures			_
(less accumulated amortization)	( )		]
Office equipment			
(less accumulated amortization)	( )		]
Land and buildings		]	-
(less accumulated amortization)			]
			J
Other (describe)  (less accumulated amortization)			1
(1000 dood.malatod a.monii_daton)		Total Fixed Assets	J.
		Total Assets	114.17 A
Current Liabilities	Accounts payable		]
v	Vages, salaries payable		
	Loans payable	1282.00	]
Other (describe)	- MINISTER		
	To	otal Current Liabilities	1282.00
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	
		Total Liabilities	В
	Accumulated Su	ırplus (Deficit) (A – B)	-1167.83 C

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## STATEMENT OF INCOME AND EXPENSES

#### PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY	SimilKAMEEN NDP CONSTITU	ENCY ASSOC.
Income:	Total political contributions (box E, form Sm-C) 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	10,752.20
	Advertising income	
Other income (describe)	Rental income	892. 95
KRIM BURSEMENTS	DAMAGE DEPOSITS, FUNDRAISER COSTS	1 12 1
	Total Income	11,645.15 10,752.20 A
Expenses:	Accounting and audit services Amortization expense	3,186, 75
	Bad debt expense Bank charges	10 00
	Convention, workshop and meeting fees and rentals	44. 00
	Data processing / information technology	1314.28
	Donations and gifts	13197
	Furniture and equipment	
	Insurance	625 60
	Instrairce	625.00
	Media advertising	
-	Newsletters and promotional materials (signs, brochures, etc.)	99.68
	Office rent, utilities and maintenance	2295 00
	Office supplies, stationery	1081,94
	Postage and courier	12.56.20
e e	Professional services	
	Research and polling	
	Salaries and benefits	
	Social functions/thank-you parties	1346.95
	Subscriptions and dues	
	Telecommunications	
	Travel	133.80
	Total cost of fundraising functions (box B, form Sm-F)	
	Total transfers given (box A, form S-T-Giv)	
Other expenses (describe)		
		<b>[</b>
	Total Expenses	11, 379.60 B
	Period Surplus (Deficit) (A – B)	265-55c
	· · · · · · /L	



## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick  $\Box$ 

NAME OF FILING ENTITY DOUNDARY SIMILKAMEEN NDP	CONSTITUEN	cy Arroc	
Total value of contributions from each of the following classes of contributor:		,	
	Contributions greater than \$250	Contributions of \$250 or less	<u>-</u>
Individuals		1a	1b
Corporations		2a	2b
Unincorporated Business / Commercial Organizations		3а	3b
Trade Unions		4a	4b
Non-profit Organizations		5a	5b
Other Identifiable Contributions		Sa	6b
•			<del></del> 1
Classified subtotals (1a to 6a & 1b to 6b) (box <b>A</b> = box <b>A</b> , <b>S-A</b> 1)		A	В
	Classified to	otals	
		+ B)	С
Total a	anonymous contribut		D
	(from box A, S-		
Total value of all political contr		rces FD)	E
Total	al contributions of mo	nev	F
/ 1016	ar contributions of mo	пеу	
Total contributions of goods (includes contributions t			G
		(boxes F + G must equal b	ox E)
Number of contributors of \$	who made contributi 250 or less in total va	i	н
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c			
<del>\</del>			· · · · · ·

S-A1 (08/01)

## ELECTIONS BC

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

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature  NAME OF FILE  NAME OF FILE	ING ENTITY						, ,			PAGE
FULL NAME OF CONTRIB	l cı	LASS	OF CO	ONTRIBUTOR*			INDIVIDUAL	DATE OF EACH INDIVIDUAL	OC. OF TOTAL OF	
(If a numbered corporation or an u organization, include full names o		1	2	3	4 A	5 5	6	CONTRIBUTION AMOUNTS	CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTION'S CONTRIBUTIONS
								<u></u>		
			ļ	ļ						
			ļ							
			-	-						
			<u> </u>	<u></u>						
* CLASS OF CONTRIBUTOR:  4 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED  4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OT	D BUSINESS/COMMERCIAL ORGANIZATIO THER	N,	c		INDI	TAL VIDU UTIO	AL	A		



### PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

ELECTIONS (Sc., non-partisan Office of the Legislatur	re		
	NAME OF FILING ENTITY DOUNDARY SIMILKAMEEN NDP CONSTITU	ENCY Assoc.	PAGE
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
		TOTAL	Α

## ELECTIONS PG A non-partisan Office of the Legislature

### PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

	NAME OF FILING ENTITY  SOUNDARY SIMILKAMEEN NDP CON	ISTITUĒNCY	Assoc.	PAGE OF
DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED OR	DATE REMITTED TO CHIEF ELECTORAL
****				<u> </u>
				:
	TOTAL	A		
ORIGINAL - CHIEF ELECT	TORAL OFFICE		•	



## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY BOUNDALY SIMILKAMBEN NOT CONSTITUE	Me Assoc.
Number of fundraising functions held	
Total gross fundraising function income (sum of boxes K on all S/F forms)	А
Total cost of fundraising functions (sum of boxes L on all S-F forms)	В
Total net income (or loss) from fundaising functions (A – B)	С
Total amount of gross income reported as political contributions (sum of boxes <b>F</b> on all <b>S-F</b> forms)	D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	E
	(boxes D + E must equal box A)
For election financing reports only (see instructions in the Election Financing Report Cocompleting this section)	ompletion Guide before
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	G
Total net losses of fundraising functions which incurred net losses during the campaign period	Н



S-F (99/06)



#### (Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature				C	)F
NAME OF FILING ENTITY  DATE OF EVENT (YYYY/MM/DD)  DESCRIPTION	HMEEN NOF FUNDRAISING EVENT	NDP COX (IF A JOINT EVENT, IDENTIFY O	バイノア <i>仏 造 ル</i> THER ENTITY)	cy Ass	OC.
Gross income reported as political contrib	utions			Tick	if
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge Tick Varie	et
Purchases by organizations				Α	
Purchases by individuals of more than \$250 worth of tickets				В	
Purchases by individuals of tickets that are more than \$50 each				С	
Other gross income reported as contributions,	including anonymou	ıs contributions (provide	full details)		
				D	
				E	
Total gross	income reported as	political contributions (A	\+B+C+D+E)	, <u> </u>	F
Gross income not reported as political con	Number of	Charge	Total Charges	Tick i Charge Ticke	per t
Purchases by individuals of tickets of \$50 or less	Tickets Sold	per Ticket	Collected	Varie G	S
Other gross income not reported as contribution	/ ns (provide full detai	ls)			
				н	
				1	
Total g	ross income not rep	orted as political contrib	utions (G + H + I)		J
			[		к
Service Services		Total gross in	come (box F + J)		
			come (box F + J)		L

#### **LOANS AND GUARANTEES**



#### PLEASE PRINT IN BLOCK LETTERS

- non-partisan one	NAME OF FILING EI	NTITY	$\bigcap$		– /	1/2 9				1		PAGE
<u> </u>	L DEUN,	ARY	1100	ILKAI	YEEN	N.1) 1 (	ONSTITU	EN	4	4550C.		OF
DATE RECEIVED	FULL NAMES OF LENDER	CLASS*		CONDITIONS	DUE DATE	ORIGINAL AMOUNT OF	AMOUNT OF LOAN	INT.	PRIME	AMOUNT OF INTEREST	B AMOUNT OF	C BENEFIT/
(YYYY/MM/DD)	AND/OR GUARANTOR	1 2 3 4	5 6	(if applicable)		LOAN/GUARANTEE \$	OUTSTANDING \$	RATE %	RATE %	PAYABLE AT PRIME RATE \$	INTEREST BEING CHARGED \$	CONTRIBUTION (A - B) \$
2013/05/19	SAM HANCHEROFF	X				1282.00	1282.00				·	
					_							
					;							
						·						
												i
											· · · · · · · · · · · · · · · · · · ·	
* CLASS OF CONT 1 - INDIVIDUAL, 2 4 - TRADE UNION	L TRIBUTOR: 2 – CORPORATION, 3 – UNINCORPORATED BUSII N, 5 – NON-PROFIT ORGANIZATION, 6 – OTHER	NESS/COMMERCIAL	ORGANIZ	ATION,	TOTAL	D /282.7	E 1282."				TOTAL	F



## ELECTIONS BC A non-partisan Office of the Legislature

## LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

	NAME OF EULING ENTITY	rkl	//	N	فر (	<u> </u>	מק פי	STITUENCY ASS	CC.			PAGE
DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	С	LASS ✓ APP	OF COP	ONTRIE	BUTO	R*	CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT		AMOUNT (	OF LOAN / DEBT
		1	2	3	4	5	6	(паррисани)	s			I / WRITTEN OFF \$
												<del></del> ,
				ļ								
											-	
			-									
								·	<u> </u>			
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPOR 4 - TRADE UNION, 5 - NON-	RATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION PROFIT ORGANIZATION, 6 – OTHER	₹,						TOTALS	Α		В	



A non-partisan Office of the Legislature	NAME OF FILING ENTITY BOUNDARY SIMILKAMEEN NDP CONSITUES	ucy Assoc.	PAGE OF
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2013-01.03	BC NDP		2,285.00
2013-02.05	BC NDP		3,030.00
2013 · 02:25	Be NDP		619, 46
2013-03-04	BC NDP		210.
2013.03.28	3c NDP		522.00
2013.03.28	3C NDP		538, °0
2013.05-07	BC NDP		677. 26
2013.10.04	Be ND?		2114 48
2013-11-20	BC NDP		756.00
			: .
			<u>.</u>
		TOTAL A	0,752 20

#### TRANSFERS GIVEN



A non-partisan office of the Legislat	NAME OF FILING ENTITY SIMILKAMEEN NOP CONSTITUENCY ASSOC.	PAGE /
DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
-		
		*:
-		
	TOTAL	A