

**ELECTIONS**

A non-partisan Office of the Legislature

**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2013/01/01 to 2013/12/31
YYYY/MM/DD YYYY/MM/DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION

BOUNDARY SIMILKAMEEN NDP

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

BC NDP

FINANCIAL AGENT'S LAST NAME

LIGERTWOOD

FIRST NAME

DAVID

MIDDLE NAME(S)

DOUGLAS

FINANCIAL AGENT'S MAILING ADDRESS

#15 45 GREEN AVE W

CITY / TOWN

PENTICTON

POSTAL CODE

V2A 7E5

PHONE NUMBER

778 476-3765

FAX NUMBER

EMAIL ADDRESS

DLIGERT@HOTMAIL.COM

This financial report includes the following forms:

FORMS
CHECKLIST

X

Statement of Assets and Liabilities --

Form St-A&L



Statement of Income and Expenses --

Form St-I&E



Summary of Political Contributions by Class --

Form Sm-C



Political Contributions of Money / Property / Services over \$250 --

Form S-A1



Permitted Anonymous Contributions Accepted at Functions --

Form S-A2



Prohibited Contributions --

Form S-Ax



Summary of Fundraising Functions --

Form Sm-F



Fundraising Function --

Form S-F



Loans and Guarantees --

Form S-L1



Loans / Debts Forgiven / Written Off --

Form S-L2



Transfers 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 organization;

(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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)

2014/03/12**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.



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ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

See Amendment

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YYYY/MM/DD YYYY/MM/DD

Amendment # _____

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BOUNDARY SIMILKAMEEN NDP

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

BC NDP

FINANCIAL AGENT'S LAST NAME

LIGERTWOOD

FIRST NAME

DAVID

MIDDLE NAME(S)

DOUGLAS

FINANCIAL AGENT'S MAILING ADDRESS

#15 45 GREEN AVE W

CITY / TOWN

PENTICTON

POSTAL CODE

V2A 1T55

PHONE NUMBER

778 476-3765

FAX NUMBER

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DLIGERT@HOTMAIL.COM

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FORMS
CHECKLIST

X

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☒

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Summary of Political Contributions by Class – Form Sm-C

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Political Contributions of Money / Property / Services over \$250 – Form S-A1

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Permitted Anonymous Contributions Accepted at Functions – Form S-A2

☐

Prohibited Contributions – Form S-Ax

☐

Summary of Fundraising Functions – Form Sm-F

☐

Fundraising Function – Form S-F

☐

Loans and Guarantees – Form S-L1

☐

Loans / Debts Forgiven / Written Off – Form S-L2

☐

Transfers Received – Form S-T-Rcv

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Transfers Given – Form S-T-Giv

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SIGNATURE OF FINANCIAL AGENT

[Signature]

DATE (YYYY / MM / DD)

2014/03/12

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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY/MM/DD)

2013 → 2014/12/31

NAME OF FILING ENTITY

BOUNDARY SIMILKANEN NDP CONSTITUENCY ASSOC.

Current Assets

Cash on hand

114.17

Cash on deposit

109.00

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe) Membership shares 65 + 0.17 Dividends

5.17

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)

Other (describe)

(less accumulated amortization)

Total Fixed Assets

Total Assets

114.17

A

Current Liabilities

Accounts payable

1,632.00

Wages, salaries payable

Loans payable

1282.00

Other (describe)

Total Current Liabilities

1282.00

1632.00

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

B

Accumulated Surplus (Deficit) (A - B)

-1167.83

(1,577.83)

C



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY/MM/DD)
2014/12/31

See Amendment

NAME OF FILING ENTITY

BOUNDARY SIMILKAMEN NDP CONSTITUENCY ASSOC.

Current Assets

Cash on hand

114.17

Cash on deposit

Accounts receivable

Bonds, stocks, 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)

Other (describe)

(less accumulated amortization)

Total Fixed Assets

Total Assets

114.17

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

1282.00

Other (describe)

Total Current Liabilities

1282.00

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

B

Accumulated Surplus (Deficit) (A - B)

-1167.83

C



St-I&E (11/05)

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STATEMENT OF INCOME AND EXPENSES

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St-I&E (11/05)

See Amendment

NAME OF FILING ENTITY

BOUNDARY SIMILKAMEEN NDP CONSTITUENCY 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
Advertising income
Rental income

10,752.20

Other income (describe)

REIMBURSEMENTS DAMAGE DEPOSITS, FUNDRAISER COSTS

892.95

11,645.15

Total Income

10,752.20 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
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)

3,186.75

10.00
46.00
1314.28

625.00

99.60
2295.00
1081.94
1246.20

1346.95

133.80

Other expenses (describe)

Total Expenses

11,379.60 B

Period Surplus (Deficit) (A - B)

265.55 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

BOUNDARY SIMILKANEN NDP CONSTITUENCY ASSOC

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	<input type="text"/> 1a	<input type="text"/> 1b
Corporations	<input type="text"/> 2a	<input type="text"/> 2b
Unincorporated Business / Commercial Organizations	<input type="text"/> 3a	<input type="text"/> 3b
Trade Unions	<input type="text"/> 4a	<input type="text"/> 4b
Non-profit Organizations	<input type="text"/> 5a	<input type="text"/> 5b
Other Identifiable Contributions	<input type="text"/> 6a	<input type="text"/> 6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1)

<input type="text"/> A	<input type="text"/> B
------------------------	------------------------

Classified totals
(A + B)

<input type="text"/> C

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

<input type="text"/> D

Total value of all political contributions from all sources
(C + D)

<input type="text"/> E

Total contributions of money

<input type="text"/> F

Total contributions of goods, services and discounts
(includes contributions through loans and debts)

<input type="text"/> G

(boxes F + G must equal box E)

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

<input type="text"/> H

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

\$ <input type="text"/> I



S-A1 (08/01)

NAME OF FILING ENTITY

BOUNDARY SIMILKAMIEEN NDP CONSTITUENCY ASSOC.

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**TOTAL OF
INDIVIDUAL
CONTRIBUTIONS**

A



S-A2 (07/03)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

NAME OF FILING ENTITY
Boundary Similkameen NDP Constituency Assoc

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S-Ax (99/06)

NAME OF FILING ENTITY
BOUNDARY SIMILKAMEN NDP CONSTITUENCY ASSOC.

OF

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

BOUNDARY SIMILKAMEN NDP CONSTITUENCY ASSOC.

Number of fundraising functions held

Total gross fundraising function income (sum of boxes K on all S-F forms)

 A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

 B

Total net income (or loss) from fundraising functions (A - B)

 C

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F 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 Completion Guide before completing this section)

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

 H



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick ☐

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NAME OF FILING ENTITY
BOUNDARY SIMILKAMEEN NDP CONSTITUENCY ASSOC.

DATE OF EVENT (YYYY/MM/DD)

DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations			A	
Purchases by individuals of more than \$250 worth of tickets			B	
Purchases by individuals of tickets that are more than \$50 each			C	

Other gross income reported as contributions, including anonymous contributions (provide full details)

	D
	E

Total gross income reported as political contributions (A + B + C + D + E)

F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less			G	

Other gross income not reported as contributions (provide full details)

	H
	I

Total gross income not reported as political contributions (G + H + I)

J

Total gross income (box F + J)

K

Total cost of function

L

Net income (loss) (box K - L)

M



S-L1 (08/09)

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See Amendment

S-L1 (08/09)

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NAME OF FILING ENTITY

NAME OF FILING ENTITY
Secondary Similkamien NDP Constituency Assoc

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W CLASS OF CONTRIBUTOR:

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY

NAME OF FILING ENTITY
BOUNDARY SIMILKAMITEN NDP CONSTITUENCY ASSOC

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* CLASS OF CONTRIBUTOR:

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY

BOUNDARY SIMILKAMEEN NDP CONSTITUENCY ASSOC.

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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	BC NDP	619.46
2013-03-04	BC NDP	210.00
2013-03-28	BC NDP	522.00
2013-03-28	BC NDP	538.00
2013-05-07	BC NDP	677.26
2013-10-04	BC NDP	2,117.48
2013-11-20	BC NDP	756.00
2013-07-04	Sam Hancheroff's Campaign	668.69
TOTAL		A 11,420.89 10,752.20

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S-T-Rcv (99/06)

NAME OF FILING ENTITY

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BOUNDARY SIMILKAMERN NAD CONSTITUENCY ASSOC.

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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	BC NDP	619. ⁴⁶
2013-03-04	BC NDP	210. ⁰⁰
2013-03-28	BC NDP	522. ⁰⁰
2013-03-28	BC NDP	538. ⁰⁰
2013-05-07	BC NDP	677. ²⁶
2013-10-04	BC NDP	2114. ⁴⁸
2013-11-20	BC NDP	756. ⁰⁰
TOTAL	A	10,752.20

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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY

BOUNDARY SIMILKAMEEN NDP CONSTITUENCY ASSOC.

PAGE 1

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DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/04/16	Sam Hancheroff's campaign	16,676.35
2013/03/17	Sam Hancheroff's campaign	118.80
2013/03/04	Sam Hancheroff's campaign	40.00
2013/03/21	Sam Hancheroff's campaign	1,300.00
2013/04/03	Sam Hancheroff's campaign	514.46
2013/04/05	Sam Hancheroff's campaign	375.00
2013/04/05	Sam Hancheroff's campaign	866.28
2013/04/05	Sam Hancheroff's campaign	448.00
2013/04/06	Sam Hancheroff's campaign	650.00
2013/04/06	Sam Hancheroff's campaign	56.00
2013/04/10	Sam Hancheroff's campaign	1,122.45
2013/03/04	Sam Hancheroff's campaign	15.00
2013/07/02	Sam Hancheroff's campaign	345.00
2013/10/15	Sam Hancheroff's campaign	3,186.75
2013/10/15	Sam Hancheroff's campaign	1,632.00
TOTAL A		27,346.09

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See Amendment

S-T-Giv (99/06)

NAME OF FILING ENTITY

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