



**ELECTIONS BC**  
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 Amendment # \_\_\_\_\_  
YYYY/MM/DD                                  YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <b>CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)</b>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <b>B.C NEW DEMOCRATIC PARTY</b>			
FINANCIAL AGENT'S LAST NAME <b>JOHNSON</b>		FIRST NAME <b>VICTOR</b>	MIDDLE NAME(S) <b>M.D.</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>364 HILL ST</b>			
CITY / TOWN <b>QUESNEL, B.C</b>	POSTAL CODE <b>V2J 1S9</b>	PHONE NUMBER <b>2509926337</b>	FAX NUMBER <b>—</b>
EMAIL ADDRESS			

This financial report includes the following forms:

		FORMS CHECKLIST
Statement of Assets and Liabilities –	Form St-A&L	<input checked="" type="checkbox"/>
Statement of Income and Expenses –	Form St-I&E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>

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) <b>2014/02/12</b> <b>2014</b>
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**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**

PLEASE PRINT IN BLOCK LETTERS

For Period 2013/01/01 to 2013/12/31 Amendment # \_\_\_\_\_  
YYYY/MM/DD                                  YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <b>CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)</b>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <b>B.C NEW DEMOCRATIC PARTY</b>			
FINANCIAL AGENT'S LAST NAME <b>JOHNSON</b>		FIRST NAME <b>VICTOR</b>	MIDDLE NAME(S) <b>M.D.</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>364 HILL ST</b>			
CITY / TOWN <b>QUESNEL, B.C</b>		POSTAL CODE <b>V2J 1S9</b>	PHONE NUMBER <b>250 992 6337</b>
FAX NUMBER <b>—</b>			
EMAIL ADDRESS			

This financial report includes the following forms:

		FORMS CHECKLIST
		X
Statement of Assets and Liabilities –	Form St-A&L	<input checked="" type="checkbox"/>
Statement of Income and Expenses –	Form St-I&E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" type="checkbox"/>
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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  
*Victor Johnson*

DATE (YYYY / MM / DD)  
*2012/02/12*

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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



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AS OF DATE (YYYY / MM / DD) 2013/12/31
---

NAME OF FILING ENTITY <b>CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)</b>
---

**Current Assets**

Cash on hand		
Cash on deposit	80.31	
Accounts receivable		
Bonds, stocks, other investments		
Inventory		

Other (describe) Credit Union Shares		262.02
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<b>Total Current Assets</b>		342.33
-----------------------------	--	--------

**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)	(            )	

<b>Total Fixed Assets</b>		0
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<b>Total Assets</b>		342.33	A
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**Current Liabilities**

Accounts payable		87.72
Wages, salaries payable		
Loans payable		

Other (describe)		
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<b>Total Current Liabilities</b>		0
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**Long-term Liabilities**

Loans payable		9200.00
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Other (describe)		
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<b>Total Long-term Liabilities</b>		9200.00
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<b>Total Liabilities</b>		9287.72	B
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<b>Accumulated Surplus (Deficit) (A - B)</b>		(8945.39)	C
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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



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

SEE AMENDMENT

AS OF DATE (YYYY / MM / DD) 2013/12/31
---

NAME OF FILING ENTITY <b>CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)</b>		
<b>Current Assets</b>	Cash on hand	
	Cash on deposit	80.31
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe) Credit Union Shares		262.02
<b>Total Current Assets</b>		<b>342.33</b>
<b>Fixed Assets</b>	Investments	
	Furniture and fixtures (less accumulated amortization)	( )
	Office equipment (less accumulated amortization)	( )
	Land and buildings (less accumulated amortization)	( )
Other (describe) (less accumulated amortization)		( )
<b>Total Fixed Assets</b>		<b>0</b>
<b>Total Assets</b>		<b>342.33</b> <b>A</b>
<b>Current Liabilities</b>	Accounts payable	
	Wages, salaries payable	
	Loans payable	
Other (describe)		
<b>Total Current Liabilities</b>		<b>0</b>
<b>Long-term Liabilities</b>	Loans payable	9200.00
Other (describe)		
<b>Total Long-term Liabilities</b>		<b>9200.00</b>
<b>Total Liabilities</b>		<b>9200.00</b> <b>B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>		<b>(8857.67)</b> <b>C</b>



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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 NDP CONSTITUENCY ASSOCIATION (611)

**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)	23,562.31
Interest / investment income	15.31
Product sales	
Advertising income	
Rental income	

Other income (describe)

**Total Income** 23,577.62 **A**

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	546.41
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	386.83 -299.14
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	
Office supplies, stationery	43.81
Postage and courier	157.5
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)	46,725

Other expenses (describe)

**Total Expenses** -47,771.83 **B** 47,859.55

**Period Surplus (Deficit) (A - B)** -24,194.21 **C** (24,281.93)



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# STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY  
CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)

**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)	23,562.31
Interest / investment income	15.31
Product sales	
Advertising income	
Rental income	

Other income (describe)

**Total Income** 23,577.62 **A**

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	546.41
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	299.11
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	
Office supplies, stationery	43.81
Postage and courier	157.5
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)	46,725

Other expenses (describe)

**Total Expenses** 47,771.83 **B**

**Period Surplus (Deficit) (A - B)** -24,194.21 **C**



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION

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
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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
<small>(boxes F + G must equal box E)</small>	

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
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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

NAME OF FILING ENTITY  
**CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION**

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OF

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			

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

**TOTAL OF INDIVIDUAL CONTRIBUTIONS**    **A**

ORIGINAL — CHIEF ELECTORAL OFFICE  
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# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
**CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION**

PAGE 1  
OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
<b>TOTAL</b>			<b>A</b>

# PROHIBITED CONTRIBUTIONS

NAME OF FILING ENTITY  
**CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION**

PAGE **1**  
OF **1**

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE

TOTAL **A**



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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

CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)

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

PAGE   
OF

NAME OF FILING ENTITY <b>CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION</b>	
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	<input type="text"/>	<input type="text"/>	<input type="text"/> A	<input type="text"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/> B	<input type="text"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/> C	<input type="text"/>

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

<input type="text"/>	<input type="text"/>	<input type="text"/> D
<input type="text"/>	<input type="text"/>	<input type="text"/> 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	<input type="text"/>	<input type="text"/>	<input type="text"/> G	<input type="text"/>

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

<input type="text"/>	<input type="text"/>	<input type="text"/> H
<input type="text"/>	<input type="text"/>	<input type="text"/> 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



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# LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY	
CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)	

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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A	B	C	
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$	
2013/04/29	Integrus Credit Union		X					\$20000 Line of credit	2015/12/31	9349.69	0	9.55	3	110.70	299.11	0	
2013/09/06	Victor Johnson	X						Open end Term	2015/12/31	7000.00	7000.00	3	3	66.74	66.74	0	
2013/09/06	Ruby Williams	X						Open end	2015/12/31	2200.00	2200.00	3	3	20.98	20.98	0	
TOTAL										D	18549.69	E	9200.00	TOTAL		F	0

\*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)

**ELECTIONS BC**  
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NAME OF FILING ENTITY  
**CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)**

PAGE **1**  
OF **1**

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
		1	2	3	4	5	6			

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

TOTALS

<b>A</b>		<b>B</b>	
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## TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY  
**CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)**

PAGE **1**  
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/03	BCNDP	350.00
2013/02/06	BCNDP	412.50
2013/02/26	BCNDP	488.82
2013/03/05	BCNDP	9637.50
2013/03/29	BCNDP	10787.09
2013/03/30	BCNDP	603.80
2013/04/02	BCNDP	482.80
2013/05/09	BCNDP	799.80
	<b>TOTAL</b>	<b>A 23562.31</b>

# TRANSFERS GIVEN

S-T-Giv (07/03)



NAME OF FILING ENTITY
CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/08	ARLENE SMITH, FINANCIAL AGENT FOR DUNCAN BARNETT (CANDIDATE)	7025.00
2013/03/07	ARLENE SMITH, FINANCIAL AGENT FOR DUNCAN BARNETT (CANDIDATE)	18000.00
2013/04/02	ARLENE SMITH, FINANCIAL AGENT FOR DUNCAN BARNETT (CANDIDATE)	11000.00
2013/04/05	ARLENE SMITH, FINANCIAL AGENT FOR DUNCAN BARNETT (CANDIDATE)	700.00
2013/04/29	ARLENE SMITH, FINANCIAL AGENT FOR DUNCAN BARNETT (CANDIDATE)	10000.00
<b>TOTAL</b>	<b>A</b>	<b>46725.00</b>