



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

# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

**F-CA(A)**  
(15/09)

For Period 2015/01/01 to 2015/12/31  
YYYY / MM / DD YYYY / MM / DD

Amendment # \_\_\_\_\_

REGISTERED CONSTITUENCY ASSOCIATION KELOWNA LAKE COUNTRY CONSTITUENCY ASSOCIATION			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA NEW DEMOCRATIC PARTY			
FINANCIAL AGENT'S LAST NAME GIBSON		FIRST NAME LOUISE	MIDDLE NAME(S) VIOLET
FINANCIAL AGENT'S MAILING ADDRESS 910 KEYES COURT			
CITY / TOWN KELOWNA, BC	POSTAL CODE V1X 7C8	PHONE NO. 250-765-5178	FAX NO. 250-765-5168
EMAIL dlgibs@telus.net			

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 type="checkbox"/>	
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input type="checkbox"/>	
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>	
Prohibited Contributions –	Form S-Ax	<input type="checkbox"/>	
Summary of Fundraising Functions –	Form Sm-F	<input type="checkbox"/>	
Fundraising Function –	Form S-F	<input type="checkbox"/>	
Loans and Guarantees –	Form S-L1	<input type="checkbox"/>	
Loans / Debts Forgiven / Written Off –	Form S-L2	<input type="checkbox"/>	
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>	
Transfers Given –	Form S-T-Giv	<input 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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2016/01/19
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**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.

All forms included in this report are available for public inspection.  
PLEASE KEEP A COPY FOR YOUR RECORDS

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: **Privacy Officer, Elections BC** 1-800-661-8883, [privacy@elections.bc.ca](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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# STATEMENT OF ASSETS AND LIABILITIES

**St-A&L**  
(15/06)

AS OF DATE (YYYY / MM / DD)  
2015/12/31

NAME OF FILING ENTITY  
KELOWNA LAKE COUNTRY CONSTITUENCY ASSOCIATION (NDP)

## Current Assets

Cash on hand

0 -2071.42

Cash on deposit

2071.42

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

2071.42

## 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

0.00

Total Assets

2071.42 -0.00 A

## Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

0.00

## Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

0.00

Total Liabilities

0.00 B

Accumulated Surplus (Deficit) (A - B)

2071.42 C

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# STATEMENT OF ASSETS AND LIABILITIES

**St-A&L**

(15/06)

**SEE AMENDMENT**

AS OF DATE (YYYY / MM / DD)  
2015/12/31

NAME OF FILING ENTITY

KELOWNA LAKE COUNTRY CONSTITUENCY ASSOCIATION (NDP)

## Current Assets

Cash on hand

2071.42

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

**Total Current Assets**

2071.42

## 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**

0.00

**Total Assets**

0.00

**A**

## Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

**Total Current Liabilities**

0.00

## Long-term Liabilities

Loans payable

Other (describe)

**Total Long-term Liabilities**

0.00

**Total Liabilities**

0.00

**B**

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

2071.42

**C**

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# STATEMENT OF INCOME AND EXPENSES

**St-I&E**  
(15/06)

NAME OF FILING ENTITY  
KELOWNA LAKE COUNTRY CONSTITUENCY ASSOCIATION (NDP)

**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)	1756.90
Interest / investment income	.04
Product sales	
Advertising income	
Rental income	

Other income (describe)

**Total Income** 1756.94 **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.)	89.25
Office rent, utilities and maintenance	
Office supplies, stationery	
Postage and courier	178.50
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 expenses (describe)

0.00

**Total Expenses** 267.75 **B**

**Period Surplus (Deficit) (A - B)** 1489.19 **C**

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