



ELECTIONS
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 Amendment # _____
YYY/ MM / DD YYY/ MM / DD

REGISTERED CONSTITUENCY ASSOCIATION CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)
REGISTERED POLITICAL PARTY / INDEPENDENT MLA BC NDP

FINANCIAL AGENT'S LAST NAME JOHNSON	FIRST NAME VICTOR	MIDDLE NAME(S) M. D.
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FINANCIAL AGENT'S MAILING ADDRESS 364 HILL ST			
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CITY / TOWN QUESNEL	POSTAL CODE V2J1S9	PHONE NO. 250 992 6337	FAX NO.
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EMAIL victor.joh50@shaw.ca

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"/>
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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2016/01/29
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

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

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

Current Assets	Cash on hand	
	Cash on deposit	1754.36
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		277.98
Total Current Assets		2032.34

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
Total Assets		2032.34 A

Current Liabilities	Accounts payable	
	Wages, salaries payable	
	Loans payable	
Other (describe)		
Total Current Liabilities		0

Long-term Liabilities	Loans payable	
Other (describe)		
Total Long-term Liabilities		0
Total Liabilities		0 B
Accumulated Surplus (Deficit) (A - B)		2032.34 C



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

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)	2979.31
	Total transfers received (box A, form S-T-Rcv)	
	Interest / investment income	7.46
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		

Total Income 2986.77 **A**

Expenses:	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	24.00
	Convention, workshop and meeting fees and rentals	339.60
	Data processing / information technology	
	Donations and gifts	
	Furniture and equipment	
	Insurance	
	Interest expense	33.94
	Media advertising	
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
	Office supplies, stationery	52.62
	Postage and courier	264.18
	Professional services	
	Research and polling	
Salaries and benefits		
Social functions/thank-you parties	19.79	
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)		

Total Expenses 734.13 **B**

Period Surplus (Deficit) (A - B) 2252.64 **C**



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

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

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

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

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	A	B
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Classified totals (A + B)	C
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Total anonymous contributions (from box A, S-A2)	D
---	---

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

Total contributions of money	F
------------------------------	---

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

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	H
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Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$	NIL	I
---	----	-----	---

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

S-A1
(15/06)

If form is for Nomination Contestant, please tick

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	NIL
--	----------	-----

* 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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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

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

PAGE 1
OF 1

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

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY CARIBOO NORTH NDP CONSTITUENCY ASSOCIATION (611)	
Number of fundraising functions held	NIL
Total gross fundraising function income (sum of boxes M on all S-F forms)	A
Total cost of fundraising functions (sum of boxes N 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 G on all S-F forms)	D
Total amount of gross income NOT reported as political contributions (sum of boxes L 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 campaign period	F
Total cost of fundraising functions held outside 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
(15/07)

If form is for Nomination Contestant, please tick

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

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

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				H	

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

		I
		J
		K

Total gross income not reported as political contributions (H + I + J + K) L

Total gross income (G + L) M

Total cost of function N

Net income (loss) (box M-N) O



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LOANS AND GUARANTEES

S-L1
(15/06)

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/GUARANTEE \$	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) \$	
2013/09/06	VICTOR JOHNSON	X						Open end	2015/12/31	7000.00	0	3.0	3.0	33.94	33.94	0	
TOTAL D										7000.00	E		0	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
(15/09)

NAME OF FILING ENTITY CARIBOO NORTH CONSTITUENCY ASSOCIATION (611)
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DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$
		1	2	3	4	5	6			
	NIL									
TOTALS								A	NIL	B

*** CLASS OF CONTRIBUTOR:**
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

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

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/01/06	BC NDP	408.06
2015/02/19	BC NDP	214.40
2015/04/21	BC NDP	234.45
2015/05/06	BC NDP	236.40
2015/06/10	BC NDP	191.75
2015/07/07	BC NDP	228.40
2015/07/09	BC NDP	521.00
2015/08/06	BC NDP	226.40
2015/09/10	BC NDP	226.40
2015/10/09	BC NDP	105.00
2015/12/10	BC NDP	387.05
TOTAL A		2979.31

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
CAARIBOO 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
	NIL	
TOTAL		A NIL

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