



**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

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

ELECTIONS BC
A non-partisan Office of the Legislature

For Period 2015/01/01 to 2015/12/31 Amendment # _____
YYYY / MM / DD YYYY / MM / DD

REGISTERED CONSTITUENCY ASSOCIATION
COLUMBIA RIVER REVELSTOCK

REGISTERED POLITICAL PARTY / INDEPENDENT MLA
NDP

FINANCIAL AGENT'S LAST NAME EWAN		FIRST NAME GLEN		MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS Box 429					
CITY / TOWN GOLDEN BC		POSTAL CODE V0A 1H0	PHONE NO. 250-344-5250	FAX NO. 250 344-7374	
EMAIL glenewan@enlaw.ca					

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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2016/02/20
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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)

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

NAME OF FILING ENTITY
COLUMBIA RIVER REVELSTOKE NDP

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

33,667.73

Other (describe)

Total Current Assets

33,667.73

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

33,667.73

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

Long-term Liabilities

Loans payable

--

Other (describe)

Total Long-term Liabilities

Total Liabilities

Accumulated Surplus (Deficit) (A - B)

0
0
33,667.73



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)

ELECTIONS BC A non-partisan Office of the Legislature

SEE AMENDMENT

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

NAME OF FILING ENTITY COLUMBIA RIVER REVELSTOKE NDP

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Table with 2 columns: Description, Amount. Values: 33,667.73

Total Current Assets

Handwritten checkmark

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)

Table with 2 columns: Description, Amount. Values: (), (), (), ()

Total Fixed Assets

Blank box

Total Assets

Handwritten checkmark and letter A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Table with 2 columns: Description, Amount. Values: (), (), ()

Total Current Liabilities

Handwritten zero

Long-term Liabilities

Loans payable

Other (describe)

Table with 2 columns: Description, Amount. Value: ()

Total Long-term Liabilities

Handwritten zero

Total Liabilities

Handwritten zero and letter B

Accumulated Surplus (Deficit) (A - B)

33,667.73 and letter C



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

COLUMBIA RIVER REVELSTOKE 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)	16,639.18
Interest / investment income	269.25
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 16,908.43 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	20.00
Convention, workshop and meeting fees and rentals	2,000.00
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	178.98
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 2,198.98 **B**

Period Surplus (Deficit) (A - B) 14,709.45 **C** ✓



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

COLUMBIA RIVER REVELSTOKE NDP

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
---	--	---	--	---

Classified totals (A + B)		C
------------------------------	--	---

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
---	--	---

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$	I
---	----	---

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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
COLUMBIA RIVER REVERSTOKE NDP

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

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
NONE									

*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**

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY
COLUMBIA RIVER REVELSTONE NDP

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

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

NONE

TOTAL **A**

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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

COLUMBIA RIVER REVELSTOCK NDP

Number of fundraising functions held

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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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY
COLUMBIA RIVER REVELSTOKE NDP

PAGE 1
OF 1

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) \$
NONE																

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

TOTAL **D** 0 **E** 0 TOTAL **F** 0

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY
COLUMBIA RIVER REVELSTOCK NDP

PAGE
OF

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			

NONE

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

TOTALS	A	0	B	0
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
COLUMBIA RIVER REVELSTOKE NDP

PAGE **1**
OF **2**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	see attached email	
2015/02/19	BC NDP	210.73
2015/04/16	BC NDP	530.00
2015/04/20	BC NDP	186.76
2015/05/06	BC NDP	166.40
2015/06/16	BC NDP	131.79
2015/07/07	BC NDP	163.40
2015/07/09	BC NDP	100.00
2015/08/06	BC NDP	160.40
2015/09/10	BC NDP	172.40
2015/10/30	BC NDP	7,204.41
2015/12/10	BC NDP	103.57
2015/12/10	BC NDP	7,504.32
TOTAL		A 16639.18

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TRANSFERS RECEIVED

SEE AMENDMENT

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
COLUMBIA RIVER REVULSTOXE NDP

PAGE **1**
OF **2**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	<i>see attached email</i>	
TOTAL		A 16639.18

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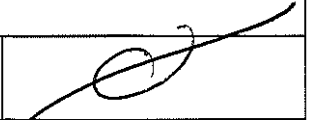
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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
COLUMBIA RIVER RAUENSTON ND

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

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL	A 	

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