



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 - Mission

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

BC NDP

FINANCIAL AGENT'S LAST NAME

HOKAZONO

FIRST NAME

NICKI

MIDDLE NAME(S)

NELDA JOYCE

FINANCIAL AGENT'S MAILING ADDRESS

4714 WESTRIDGE DR.

CITY / TOWN

KELOWNA

POSTAL CODE

V1W 1A8

PHONE NO.

250 764 7744

FAX NO.

-

EMAIL

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

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

N. Hokazono

DATE (YYYY / MM / DD)

2015/03/10

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 1-800-661-8683, 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 Mission Constituency Assoc. - NDP

Current Assets

Cash on hand

—

Cash on deposit

1390.99

Accounts receivable

—

Bonds, stocks, other investments

26.23

Inventory

—

Other (describe)

—

(Equity Share)

Total Current Assets

1417.22

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

1417.22 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)

1417.22 C



St-I&E
(15/06)

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY

Kelowna Mission Constituency Assoc. - NDP

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	NDP BC.	100.60
2015/04/17	"	133.50
2015/04/20	"	12.59
2015/05/07	"	101.40
2015/06/11/6	"	70.00
2015/07/07	"	101.00
2015/08/06	"	96.00
2015/09/10	"	100.40
2015/10/14	"	5.00
2015/12/10	"	51.21
TOTAL A		771.70

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