



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 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION FRASER-NICOLA NDP CONSTITUENCY ASSOCIATION
REGISTERED POLITICAL PARTY / INDEPENDENT MLA

FINANCIAL AGENT'S LAST NAME LALI	FIRST NAME HARRY	MIDDLE NAME(S) H.S.
FINANCIAL AGENT'S MAILING ADDRESS 2749 GRANITE PLACE		
CITY/TOWN MERRITT	POSTAL CODE VIK 1E3	PHONE NO. 250-280-4338 FAX NO.
EMAIL harrylali96@hotmail.com		

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 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 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) MARCH 25/2015
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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 1-800-861-8683, 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 FRASER-NICOLA NDP CONSTITUENCY ASSOCIATION		
Current Assets		
Cash on hand		
Cash on deposit		\$3296.79
Accounts receivable		
Bonds, stocks, other investments		
Inventory		
Other (describe)		
Total Current Assets		\$3296.79
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		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		B
Accumulated Surplus (Deficit) (A - B)		3296.79 C

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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

FRASER-NICOLA NDP CONSTITUENCY ASSOC.

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)	<i>633.66</i>
Interest / investment income	
Product sales	
Advertising income	
Rental Income	

Other income (describe)

Total Income *633.66* **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	<i>96.00</i>
Convention, workshop and meeting fees and rentals	<i>525.00</i>
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	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	<i>0</i>

Other expenses (describe)

Total Expenses *621.00* **B**

Period Surplus (Deficit) (A - B) *12.66* **C**



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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
FRASER-NICOLA NDP CONSTITUENCY ASSOC.

PAGE *1*
OF *1*

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BCNDP	99.00
2015/05/06	BCNDP	88.26
2015/06/16	BCNDP	91.40
2015/07/07	BCNDP	117.00
2015/08/06	BCNDP	95.00
2015/09/10	BCNDP	143.00
TOTAL A		<i>#638.66</i>

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
FRASER-NICOLA NDP CONSTITUENCY ASSOCIATION

PAGE **6**
OF **7**

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

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