



ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION

FORM(A)
(15/09)

ELECTIONS BC
A non-partisan Office of the Legislature

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

Amendment # _____


REGISTERED CONSTITUENCY ASSOCIATION <u>BOUNDARY-SIMILKAMEEN CONSTITUENCY ASSOC. BC NDP</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
FINANCIAL AGENT'S LAST NAME <u>LIGERTWOOD</u>	FIRST NAME <u>DAVID</u>	MIDDLE NAME(S) <u>DOUGLAS</u>	
FINANCIAL AGENT'S MAILING ADDRESS <u>6821 - CABERNET PL.</u>			
CITY/TOWN <u>OLIVER</u>	POSTAL CODE <u>V0H 1T4</u>	PHONE NO. <u>250 488-9702</u>	FAX NO.
EMAIL <u>DLIGERT@HOTMAIL.COM</u>			

This financial report includes the following forms:

	FORMS CHECKLIST
Statement of Assets and Liabilities -- Form St-A&L	<input 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) <u>2016/03/30</u>
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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



ELECTIONS
Association of BC 776-2434 ext 2

STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

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

NAME OF FILING ENTITY
BOUNDARY SIMILKAMEEN - RC NDP

Current Assets	Cash on hand	
	Cash on deposit	9,147.01
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		

Total Current Assets 9,147.01

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 9,147.01 A

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 B

Accumulated Surplus (Deficit) (A - B) 9,147.01 C

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STATEMENT OF INCOME AND EXPENSES

(15/06)

ELECTIONS BC
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NAME OF FILING ENTITY

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)	8788.88
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income **8788.88** A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	52.50
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	208.62
Postage and courier	149.92
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	58.07
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 **519.11** B

Period Surplus (Deficit), (A - B) **8269.77** C

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