



**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 <b>FRASER-NICOLA NDP CONSTITUENCY ASSOCIATION</b>
REGISTERED POLITICAL PARTY / INDEPENDENT MLA

FINANCIAL AGENT'S LAST NAME <b>LALI</b>	FIRST NAME <b>HARRY</b>	MIDDLE NAME(S) <b>H.S.</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>2749 GRANITE PLACE</b>		
CITY / TOWN <b>MERRITT</b>	POSTAL CODE <b>V1K 1E3</b>	PHONE NO. <b>250-280-4338</b> FAX NO.
EMAIL <b>harrylali96@hotmail.com</b>		

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) <b>MARCH 25/2016</b>
----------------------------------	---

**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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



**ELECTIONS BC**  
A non-partisan Office of the Legislature

**ANNUAL FINANCIAL REPORT  
CONSTITUENCY ASSOCIATION**

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

SEE AMENDMENT

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

Amendment # \_\_\_\_\_

REGISTERED CONSTITUENCY ASSOCIATION <b>FRASER-NICOLA NDP CONSTITUENCY ASSOCIATION</b>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
FINANCIAL AGENT'S LAST NAME <b>LALI</b>	FIRST NAME <b>HARRY</b>	MIDDLE NAME(S) <b>H.S.</b>	
FINANCIAL AGENT'S MAILING ADDRESS <b>2749 GRANITE PLACE</b>			
CITY/TOWN <b>MERRITT</b>	POSTAL CODE <b>V1K 1E3</b>	PHONE NO. <b>250-280-4338</b>	FAX NO.
EMAIL <b>harrylali96@hotmail.com</b>			

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

*Harry Lali*

DATE (YYYY / MM / DD)

**MARCH 25/2015**

**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 1-800-661-6683, [privacy@elections.bc.ca](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



**ELECTIONS BC**  
A non-partisan Office of the Legislature

**STATEMENT OF ASSETS AND LIABILITIES**

**St-A&L**  
(15/06)

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

NAME OF FILING ENTITY		<u>FRASER-NICOLA NDP CONSTITUENCY ASSOCIATION</u>	
<b>Current Assets</b>	Cash on hand		
	Cash on deposit		<u>\$3296.79</u>
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe)			
<b>Total Current Assets</b>			<u>\$3296.79</u>
<b>Fixed Assets</b>	Investments		
	Furniture and fixtures (less accumulated amortization)	( )	
	Office equipment (less accumulated amortization)	( )	
	Land and buildings (less accumulated amortization)	( )	
	Other (describe) (less accumulated amortization)	( )	
<b>Total Fixed Assets</b>			<u>0</u>
<b>Total Assets</b>			<u>3,296.79</u> <b>A</b>
<b>Current Liabilities</b>	Accounts payable		
	Wages, salaries payable		
	Loans payable		
	Other (describe)		
<b>Total Current Liabilities</b>			<u>0</u>
<b>Long-term Liabilities</b>	Loans payable		
Other (describe)			
<b>Total Long-term Liabilities</b>			<u>0</u>
<b>Total Liabilities</b>			<u>0</u> <b>B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>			<u>3296.79</u> <b>C</b>

This form is 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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J5



**ELECTIONS BC**  
A non-partisan Office of the Legislature

# STATEMENT OF ASSETS AND LIABILITIES

**St-A&L**  
(15/06)

SEE AMENDMENT

AS OF DATE (YYYY / MM / DD)

2015/12/31

NAME OF FILING ENTITY  
**FRASER-NICOLA NDP CONSTITUENCY ASSOCIATION**

<b>Current Assets</b>	Cash on hand	
	Cash on deposit	\$3296.79
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		

**Total Current Assets** \$3296.79

<b>Fixed Assets</b>	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

<b>Current Liabilities</b>	Accounts payable	
	Wages, salaries payable	
	Loans payable	
Other (describe)		

**Total Current Liabilities** 0

<b>Long-term Liabilities</b>	Loans payable	
Other (describe)		

**Total Long-term Liabilities** 0

**Total Liabilities** B

**Accumulated Surplus (Deficit) (A - B)** 3296.79 C

This form is 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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



**ELECTIONS BC**  
A non-partisan Office of the Legislature

# 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)	633.66
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	96.00
Convention, workshop and meeting fees and rentals	525.00
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	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	525.00

Other expenses (describe)

**Total Expenses** 621.00 **B**

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

This form is 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 1-800-661-8863 [privacy@elections.bc.ca](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J8



**ELECTIONS BC**  
A non-partisan Office of the Legislature

**STATEMENT OF  
INCOME AND EXPENSES**

**St-I&E**  
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY <b>FRASER-NICOLA NDP CONSTITUENCY ASSOC.</b>																																																			
<b>Income:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; padding: 2px;">Total political contributions (box E, form Sm-C)</td> <td style="width: 20%; border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Gross fundraising income not reported as political contributions (box E, form Sm-F)</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Total transfers received (box A, form S-T-Rcv)</td> <td style="text-align: right; border: 1px solid black;">633.66</td> </tr> <tr> <td style="padding: 2px;">Interest / investment income</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Product sales</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Advertising income</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Rental income</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 5px;">Other income (describe)</td> <td style="border: 1px solid black;"></td> </tr> </table>	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)	633.66	Interest / investment income		Product sales		Advertising income		Rental income		Other income (describe)																																			
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)	633.66																																																		
Interest / investment income																																																			
Product sales																																																			
Advertising income																																																			
Rental income																																																			
Other income (describe)																																																			
<b>Total Income</b> <span style="border: 1px solid black; padding: 2px 5px;">633.66</span> <b>A</b>																																																			
<b>Expenses:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; padding: 2px;">Accounting and audit services</td> <td style="width: 20%; border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Amortization expense</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Bad debt expense</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Bank charges</td> <td style="text-align: right; border: 1px solid black;">96.00</td> </tr> <tr> <td style="padding: 2px;">Convention, workshop and meeting fees and rentals</td> <td style="text-align: right; border: 1px solid black;">525.00</td> </tr> <tr> <td style="padding: 2px;">Data processing / information technology</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Donations and gifts</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Furniture and equipment</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Insurance</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Interest expense</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Media advertising</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Newsletters and promotional materials (signs, brochures, etc.)</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Office rent, utilities and maintenance</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Office supplies, stationery</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Postage and courier</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Professional services</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Research and polling</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Salaries and benefits</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Social functions/thank-you parties</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Subscriptions and dues</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Telecommunications</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Travel</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Total cost of fundraising functions (box B, form Sm-F)</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="padding: 2px;">Total transfers given (box A, form S-T-Giv)</td> <td style="text-align: right; border: 1px solid black;">0</td> </tr> <tr> <td style="padding: 5px;">Other expenses (describe)</td> <td style="border: 1px solid black;"></td> </tr> </table>	Accounting and audit services		Amortization expense		Bad debt expense		Bank charges	96.00	Convention, workshop and meeting fees and rentals	525.00	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		Travel		Total cost of fundraising functions (box B, form Sm-F)		Total transfers given (box A, form S-T-Giv)	0	Other expenses (describe)	
Accounting and audit services																																																			
Amortization expense																																																			
Bad debt expense																																																			
Bank charges	96.00																																																		
Convention, workshop and meeting fees and rentals	525.00																																																		
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																																																			
Travel																																																			
Total cost of fundraising functions (box B, form Sm-F)																																																			
Total transfers given (box A, form S-T-Giv)	0																																																		
Other expenses (describe)																																																			
<b>Total Expenses</b> <span style="border: 1px solid black; padding: 2px 5px;">621.00</span> <b>B</b>																																																			
<b>Period Surplus (Deficit) (A - B)</b> <span style="border: 1px solid black; padding: 2px 5px;">12.66</span> <b>C</b>																																																			



**ELECTIONS BC**  
A non-partisan Office of the Legislature

### 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 <u>\$638.66</u>

This form is 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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



**ELECTIONS BC**  
A non-partisan Office of the Legislature

# 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
	<del>BC NDP</del>	
2015/12/23	BC NDP	525.00
TOTAL A		<del>525.00</del>

This form is 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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prv Govt, Victoria BC V8W 9J6



25 Mar 2016 16:44 HARRY LALI MLA 1-250-453-9728 P.6



**ELECTIONS BC**  
A non-partisan Office of the Legislature

### TRANSFERS GIVEN

S-T-Giv  
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY  
**FRASER-NICOLA NDP CONSTITUENCY ASSOCIATION**

PAGE **8**  
OF **1**

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

This form is 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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6