



ELECTIONS
A 100% public 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

BOUNDARY SIMILKAMEEN - RC NDP

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

9,147.01

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

1,334.68

Other (describe)

Total Current Liabilities

1,334.68

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

1,334.68

B

Accumulated Surplus (Deficit) (A - B)

7,812.33

C

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The 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 1-800-661-6603 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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St-A&L
(15/06)

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NAME OF FILING ENTITY

BOUNDARY SIMILKAMEEN - RC NDP

Current Assets

Cash on hand

Cash on deposit

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

Accumulated Surplus (Deficit) (A - B)

9,147.01 C

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Elections BC 1-800-661-8673 or 250-263-2633 or PO Box 9275 201 Prov. Govt, Victoria BC V8W 9J6



STATEMENT OF
INCOME AND EXPENSES

(15/06)

ELECTIONS BC
A non-partisan Office of the Legislature

NAME OF FILING ENTITY

Boundary - Similkameen - BC 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)	8788.88 9013.88
Interest / investment income	.76
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 8788.88 A 9014.64

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	208.68
Postage and courier	117.92 238.88
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 519.17 B 558.07

Period Surplus (Deficit), (A - B) 8269.77 C 8456.57

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STATEMENT OF INCOME AND EXPENSES

(15/06)

ELECTIONS BC
A non-partisan Office of the Legislature

SEE AMENDMENT

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-Rev)	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	51.50
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

