



STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)

2015/12/31

NAME OF FILING ENTITY

Kamloops South Thompson NDP

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

5538.10

42.79

Other (describe)

Total Current Assets

5580.89

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

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)

C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		A		B
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Classified totals (A + B)		C
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Total anonymous contributions (from box A, S-A2)		D
---	--	---

Total value of all political contributions from all sources (C + D)		E
--	--	---

Total contributions of money		F
------------------------------	--	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)		G
--	--	---

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value		H
---	--	---

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$	I
---	----	---

This form is available for public inspection.

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY	
Number of fundraising functions held	<input type="text"/>
Total gross fundraising function income (sum of boxes M on all S-F forms)	<input type="text"/> A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	<input type="text"/> B
Total net income (or loss) from fundraising functions (A – B)	<input type="text"/> C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	<input type="text"/> D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)	<input type="text"/> E
(boxes D + E must equal box A)	
For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)	
Total cost of fundraising functions held during the campaign period	<input type="text"/> F
Total cost of fundraising functions held outside the campaign period	<input type="text"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input type="text"/> H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

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If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING ENTITY	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations	<input type="text"/>	<input type="text"/>	<input type="text"/>	A <input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	B <input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	C <input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

<input type="text"/>	<input type="text"/>	D
<input type="text"/>	<input type="text"/>	E
<input type="text"/>	<input type="text"/>	F

Total gross income reported as political contributions (A + B + C + D + E + F) **G**

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	<input type="text"/>	<input type="text"/>	<input type="text"/>	H <input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

<input type="text"/>	<input type="text"/>	I
<input type="text"/>	<input type="text"/>	J
<input type="text"/>	<input type="text"/>	K

Total gross income not reported as political contributions (H + I + J + K) **L**

Total gross income (G + L) **M**

Total cost of function **N**

Net income (loss) (box M-N) **O**



LOANS AND GUARANTEES

S-L1
(15/06)

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NAME OF FILING ENTITY
Kamloops South Thompson NDP

PAGE
OF

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A		B		C	
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$			
<i>2011/05/30</i>	<i>Gynthia Friedman</i>									<i>3000^{xx}</i>	<i>3000^{xx}</i>								
TOTAL										D		E		TOTAL		F			

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Kamloops South Thompson NDP

PAGE *1*
OF *1*

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<i>2015/01/19</i>	<i>B.C. NDP</i>	<i>524.89</i>
<i>15/01/22</i>	<i>"</i>	<i>4717.03</i>
<i>15/02/19</i>	<i>"</i>	<i>384.40</i>
<i>15/03/24</i>	<i>Transfer From closing Candidate Account</i>	<i>156.88</i>
	<i>Candidate Account</i>	<i>158.32</i>
<i>15/04/05</i>	<i>BC NDP</i>	<i>4166.97</i>
<i>15/04/17</i>	<i>"</i>	<i>60.00</i>
<i>15/04/20</i>	<i>"</i>	<i>160.59</i>
<i>15/05/07</i>	<i>"</i>	<i>251.60</i>
<i>15/06/16</i>	<i>"</i>	<i>264.40</i>
<i>15/07/07</i>	<i>"</i>	<i>307.00</i>
<i>15/07/09</i>	<i>"</i>	<i>427.50</i>
<i>15/08/06</i>	<i>"</i>	<i>262.00</i>
<i>15/09/10</i>	<i>"</i>	<i>246.00</i>
<i>15/10/14</i>	<i>"</i>	<i>97.50</i>
<i>15/10/30</i>	<i>"</i>	<i>2,313.69</i>
TOTAL		A <i>12,185.06</i>

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