

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (15/09)

ELECTIONS (1941). A non-partisan Office of the Legislature	For Period 2	0/5/0//6/ to	2015/12/31 YYYY IMMI DD	Amendment #	
REGISTERED CONSTITUENCY ASSOCIATION REGISTERED POLITICAL PARTY / INDEPENDENT REGISTERED POLITICAL PARTY / INDEPENDENT	Kamloops-S	cuty Thompson	Constituency Asso	ciolion	
FINANCIAL AGENT'S LAST NAME FINANCIAL AGENT'S MAILING ADDRESS BOX 2/// CITY/TOWN SUP PERK EMAIL Michaelfane Charm	ail.com	FIRST NAME TICHAE POSTAL CODE VØF 15	PHONE NO. NØ 250 320 .	MIDDLE NAME Jame FAX NO.	(S) 5
This financial report includes the follow	ing forms:				FORMS CHECKLIST
Po		Statement of Summary of Political ons of Money / Proper nymous Contributions F Summary of	of Assets and Liabilities — Income and Expenses — Contributions by Class — ty / Services over \$250 — Accepted at Functions — Prohibited Contributions — Fundraising Functions — Fundraising Function — Loans and Guarantees — s Forgiven / Written Off — Transfers Received — Transfers Given —	Form St-I&E Form Sm-C Form S-A1	内区区区区区区区区区区区区区区区区区区区区区区区区区区区区区区区区区区区区区
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the (b) this report and appropriate forms have (c) to the best of my knowledge, informat	e been prepared	in accordance with th		olete and accurate.	
SIGNATURE OF FINANCIAL AGENT	7	_		DATE (YYYY/MM/DD)	, ₁
WARNING Signing	a false statemen	t is a serious offence :	and is subject to significan	t penalties.	



ANNUAL FINANCIAL REPORT **CONSTITUENCY ASSOCIATION**

F-CA(A)

SEE AMENDMENT

Form S-L2

Form S-T-Rcv

Form S-T-Giv

LECTIONS (AC.) on-partisan Office of the Legislature	For Period 2	015/01/61 to 2015/12/	/ _{3/} A	mendment#	
REGISTERED CONSTITUENCY ASSOCIATIO	N				
KSTNDP					1
REGISTERED POLITICAL PARTY/INDEPENT	DENT MLA				
FINANCIAL AGENT'S LAST NAME		FIRST NAME		MIDDLE NAME(S)
Fana	/	7/6600/		Hamas	_
FINANCIAL AGENT'S MAILING ADDRESS	_	7,0,00		, — <u> </u>	`
Box 2111					
CITY/TOWN		POSTAL CODE PHONE	NO.	FAX NO.	
SUN PERKS		VPE 15NØ 250	320 53	30 %	
michaelfane@hot	mail.com		,		
This financial report includes the fol	lowing forms:				FORMS CHECKLIST
		Statement of Assets and Li	abilities –	Form St-A&L	$\hat{\overline{\mathbf{X}}}$
		Statement of Income and Ex	penses –	Form St-I&E	文
		Summary of Political Contributions b	y Class –	Form Sm-C	\overline{A}
	Political Contribution	ons of Money / Property / Services ov	er \$250	Form S-A1	KKKK
	Permitted Anor	nymous Contributions Accepted at Fu	ınctions –	Form S-A2	室
		Prohibited Contri	ibutions –	Form S-Ax	\square
	/	Summary of Fundraising Fu	ınctions –	Form Sm-F	\mathbf{Z}
		Fundraising F	unction –	Form S-F	X
		Loans and Gua	rantees –	Form S-L1	Y

I, the Financial Agent, declare t	that:
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(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.

	<u> </u>	
SIGNATURE OF FINANCIAL AGENT		DATE (YYYY / MM / DD)
		2016/05/11
./ -	7	

WARNING // Signing a false statement is a serious offence and is subject to significant penalties.

Loans / Debts Forgiven / Written Off -

Transfers Received -

Transfers Given -

STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY / MM / DD)
2015/12/3/

NAME OF FILING ENTITY Kamloops South Thom	oson ND	P	
Current Assets	Cash on hand] .
Current Assets	Cash on deposit	rr20 18	
	Accounts receivable	5538,/0	1
Ronds etc	ocks, other investments	64.91	
Dorius, ste	Inventory	42.79	
Other (describe)	inventory		5,645.80
- Carlot (decombo)	· · · · · · · · · · · · · · · · · · ·	Total Current Assets	5,695.80
		Total Current Assets	10.00 to
Fixed Assets Investments			
Furniture and fixtures			
(less accumulated amortization)	()		
Office equipment			•
(less accumulated amortization)	()		
·			J
Land and buildings		r	1
(less accumulated amortization)	[()		
Other (describe)			1
(less accumulated amortization)	()		
		Total Fixed Assets	
		Total Assets	5,645.80 A
		101411100010	טא. כיאט, כ
Current Liabilities	Accounts payable		
w w	/ages, salaries payable		
	Loans payable	3,000	
Other (describe)			
	To	tal Current Liabilities	3,000
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	
		Total Liabilities	3,000 B
	Accumulated Su	ırplus (Deficit) (A – B)	2,645.80 C

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



SEE AMENDMENT

AS OF DATE (YYYY / MM / DD)
2015/12/3/

NAME OF FILING ENTITY	D
Kanloops South Thompson Ni	<u> </u>
Current Assets Cash on hand	
Cash on deposit	5538,10
Accounts receivable	
Bonds, stocks, other investments	42.79
Inventory	
Other (describe)	
	Total Current Assets 5580,89
Fixed Assets Investments	
Furniture and fixtures	
(less accumulated amortization) ()	
Office equipment	1/
(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)	
т	otal Current Liabilities
Loans payable	
Other (describe)	
Tota	I Long-term Liabilities
	Total Liabilities B
Accumulated S	urplus (Deficit) (A – B)

STATEMENT OF INCOME AND EXPENSES



NAME OF FILING ENTITY	
Kamloops South Thompson NDP	
1,10,10	
Income: Total political contributions (box E, form Sm-C)	709.32
Gross fundraising income not reported as political contributions (box E, form Sm-F)	737. 72
Total transfers received (box A, form S-T-Rcv)	12,18506- 14,491.89
Interest / investment income	0.70
Product sales	<u> </u>
Advertising income	
Rental income	
Other Income (describe)	<u> </u>
Credit From Interior Sovings re closing Sub-Account	6.89 XXX Turkes
	15,208.80
	1.076008.80
Total Income	1715576 A
	,
Expenses: Accounting and audit services	
Amortization expense	
· ·	
Bad debt expense	0/ 00
A Bank charges	96,00
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Donations and gifts	
Furniture and equipment	•
Însurance	11.4.00
Interest expense	-57.82 147.82
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-Glv)	
Other expenses (describe)	
	243.82
Total Expenses	12 87 B
Total Exponess	153,0%
Period Surplus (Deficit) (A – B)	-12-03/-94 c
	14,964.98
	4



STATEMENT OF INCOME AND EXPENSES



SEE AWENDWENT

NAME OF FILING ENTITY	
Kamloops South Thompson 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)	12,185/06
Interest / investment income	9.70
Product sales	
Advertising income	
Rental income	\
Other income (describe) - Credit From Interior Savings re closing Sub. Account	8.89 (See Trushis)
Total Income	12 15 - 2 1 A
	12,185.76 A
Expenses: Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	96,00
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	F () ()
Interest expense	57.82
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)	
Other expenses (describe)	
Total Expenses	153.82B
Period Surplus (Deficit) (A – B)	12031.94°



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



NAME OF FILING ENTITY Kamboops - South Thompson Constituency Association	BC NDP							
Total value of contributions from each of the following classes of contributor:								
	Contributions greater than \$250		Contributions of \$250 or less					
Individuals		1a	709.32	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)	709.32	В						
	709.32	С						
Total anonymous contributions (from box A, S-A2)								
Total value of all political contributions from all sources (C + D)								
Tota	al contributions of m	oney	ø	F				
Total contributions of goods, services and discounts (includes contributions through loans and debts) (boxes F + G must equal box E)								
	Number of contributors who made contributions of \$250 or less in total value							
Total dollar amount of all in (Leadership Contestants o			\$ Ø	1				



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

SEE AMENDMENT

A non-partisan Office of the Legislature		Jal Alvil	MUIVILINI
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	f
Individuals	1	la	1b
Corporations	2	2a /	2b
Unincorporated Business / Commercial Organizations	3	Ba /	3b
Trade Unions	4	la	4b
Non-profit Organizations	5	ia	5b
Other Identifiable Contributions	6	Sa l	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	[/	A .	В
	Classified to (A t	etals + B)	С
Total	anonymous contribution (from box A, S -		D
Total value of all political cont	ributions from all sour (C +		E
Tot	al contributions of mo	ney	F
Total contributions of good (includes contributions			G box E)
Number of contributors of S	s who made contribution \$250 or less in total va	l l	н
Total dollar amount of all in (Leadership Contestants o			1



POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (15/06)

NAME OF FILING ENTITY									PAGE	
NAME OF FILING ENTITY Kamloops - South Thompson FULL NAME OF CONTRIBUTOR	Con	15 Ti	Lue	<u>ΛC.V</u>	· Ac	socia	tion BC NDP		OF	
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	(X	APP	ROPRI	OPRIATE CLASS)			CONTRIBUTION		TOTAL OF CONTRIBUTOR'S	
	1	2	3	4	5	6	STNUOMA	(YYYY/MM/DD)	CONTRIBUTIONS	
			\leq							
•						-				
*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	i,	CC	II TTAC	VIDIV	TAL C	\L 4	A			



POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

SEE AMENDMENT

S-A1 (15/06)

thon parasan office of the Legislature	NAME OF FILING ENTITY									PAGE
										OF
FULL NAN (If a numbered cor	IE OF CONTRIBUTOR poration or an unincorporated de full names of two directors)	CL (X	ASS (OF CO ROPRI	NTRIE ATE C	UTOR LASS)	:*)	INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
organization, inclu	de full names of two directors)	1	2	3	4	5	6	AMOUNTS	(YYYY/MM/DD)	CONTRIBUTIONS
			ł							

					7	1				

CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNIN 4 - TRADE UNION, 5 - NON-PROFIT ORGANIA	CORPORATED BUSINESS/COMMERCIAL ORGANIZATION, ZATION, 6 – OTHER	,	co	11	VIQI	AL C IDUA TION	١	A		



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (15/06)

A non-partisan Office of the Lec	NAME OF FILING ENTITY			PAGE
	Kamloops - South Thompson Constituency Association B	Y MDP		OF
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMO ANONYI CONTRIB	DUNT OF MOUS UTIONS
				MR AND
-			-	

		TOTAL	A	



PERMITTED ANONYMOUS CONTRIBUTIONS **ACCEPTED AT FUNCTIONS**

If form is for Nomination Contestant, please tick

SEE AVENDIVENT

S-A2 (15/06)

A non-partisan Office of the Legislature NAME OF FILING ENTITY PAGE DATE OF TOTAL AMOUNT OF ANONYMOUS NUMBER OF FUNCTION DESCRIPTION OF FUNCTION PEOPLE (YYYY/MM/DD) ATTENDING CONTRIBUTIONS TOTAL Α

PROHIBITED CONTRIBUTIONS



A non-partisan Office of the Legislature	NAME OF FILING ENTITY	١			· · · · · · · · · · · · · · · · · · ·	PAGE	
	Kamloops-South Thompson Constituency As	<u> ५०८:ळो:०</u> ०	, BC NDP			OF	
DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES		AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)	TO AL
					······································		
		1					
		ļ					
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
		TOTAL	A				

PROHIBITED CONTRIBUTIONS

S-Ax (15/09)



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ELECTIONS A non-partisan Office of the Legislature	NAME OF FILING ENTITY				
	WAINE OF FILING ENTITE				PAGE
DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	NUOMA	it (DATE RETURNED (YYYY/MM/DD)	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
		TOTAL A		en e	





SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

	•	
NAME OF FILING ENTITY		
Kamboops - South Thompson Constituency Association BC NDP		
Number of fundraising functions held		
Transpos of iditariability functions field		
Total gross fundraising function income (sum of boxes M on all S-F forms)	A	
	<u> </u>	
Total cost of fundraising functions (sum of boxes N on all S-F forms)	B	
	<u> </u>	
Total net income (or loss) from fundraising functions (A – B)	c	
()		
Total amount of gross income reported as political contributions		
(sum of boxes G on all S-F forms)	P	
Total amount of gross income NOT reported as political contributions		
(sum of boxes L on all S-F forms)	E	
	(boxes D + E must equal box A)	
<u>`</u>		
For election financing reports only (see instructions in the Election Financing Report Co	mpletion Guide before	
completing this section)	•	
Total cost of fundraising functions held during the		
campaign period	F	
Total cost of fundraising functions held outside the		
Total cost of fundraising functions held outside the campaign period,	G	
Sampaign porros		
Total net losses of fundraising functions which incurred	Н	
net losses during the campaign period		



SUMMARY OF FUNDRAISING FUNCTIONS

Sm-F (15/07)

(Total amounts from all forms S-F)

SEE AMENDMENT

A non-partisan Office of the Legislature If form is for Nomination Co	ntestant, please tick	Jenetar I William I V 6 J IVI fam I V I
NAME OF FILING ENTITY		
Number	of fundraising functions held	
Total gross fundraising function income (sum	of boxes M on all S-F forms)	A
Total cost of fundraising functions (sum	of boxes N on all S-F forms)	В
	_	
Total net income (or loss) from f	undraising functions (A – B)	С
Total amount of gross income repor	ted as political contributions of boxes G on all S-F forms)	D
Total amount of gross income NOT repor (sum	ted as political contributions of boxes L on all S-F forms)	E
	(boxe	es D + E must equal box A)
For election financing reports only (see instructions in the Electron completing this section)	ection Financing Report Comp	letion Guide before
Total cost of fundraisi	ng functions held during the campaign period	F
Total cost of fundraisin	g functions held outside the campaign period	G
Total net losses of fundraisi	ng functions which incurred	
net losses	during the campaign period	Н

FUNDRAISING FUNCTION

S-F (15/07)

(Submit a separate form for each function held)

ELECTIONS
A non-partisan Office of the kegislature

LECTIONS On-partisan Office of the Legislature	If form is	for Nomination	Contestant, pl	ease ticl	k 🔾		PAG O	\vdash
NAME OF FILING ENTITY DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION	ON OF FUNDRAISING EN	1 Constitue	ACY ASSO	ciation & UN FY OTHER ENTITY))P		
Gross income reported as politic	al contrib	outions						
		Number of Tickets Sold	Charge per Ticke	et	Total Charges Collected		Tick if Charge pe Ticket Varies	ər
Purchases by orga	inizations					А		
Purchases by individuals of n \$250 worth						В		
Purchases by individuals that are more than	of tickets					С		
Other gross income reported as co	ntributions	, including anonym	ous contribution	s (provide	e full details)			
						D		
						E		
						F		
Total gr	oss incom	e reported as politi	cal contributions	(A + B +	C+D+E+F)			G
Gross Income not reported as po	olitical cor	ntributions Number of Tickets Sold	Charge per Ticke	ot	Total Charges Collected		Tick if Charge pe Ticket Varies	r)
Purchases by indiv tickets of \$5						Н		
Other gross income not reported as	contributi	ons (provide full de	tails)					
	,					j		
						к		
To	ıtal gross iı	ncome not reported	l as political con	tributions	(H+1+J+K)			L
			То	tal gross i	ncome (G + L)			м
				Total o	cost of function			N
			Net in	ncome (lo	ss) (box M-N)			0

FUNDRAISING FUNCTION

(15/07)

(Submit a separate form for each function held)

VAME OF FILING ENTITY	ECTIONS AND INCOME.	If form is	for <u>Nomination C</u>	<u>ontestant,</u> please t	ick SEE AWE		
Purchases by individuals of tickets sold per Ticket per	NAME OF FILING ENTITY					O	FL_
Purchases by organizations Purchases by individuals of more than \$250 worth of tickets Sold Purchases by individuals of tickets that are more than \$50 each there gross income reported as contributions, including anonymous contributions (provide full details) Total gross income reported as political contributions Number of Ticket Varies Total Charges Purchases by individuals of tickets for tickets of \$50 or less Total gross income not reported as contributions Total gross income not reported as contributions (provide full details) Total gross income not reported as political contributions Ticket Varies Total Charges Collected Ticket Varies Total Charges Pricket Varies Total Charges Collected Ticket Varies Total Gross income not reported as contributions (provide full details) Total gross income not reported as contributions (provide full details) Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) Total cost of function N	DATE OF EVENT (YYYY/MM/DD)	DESCRIPTIO	N OF FUNDRAISING EVE	NT (IF A JOINT EVENT, IDE	NTIFY OTHER ENTITY)		
Purchases by organizations Purchases by individuals of more than \$250 worth of tickets Purchases by individuals of tickets that are more than \$50 each Total gross income reported as contributions, including anonymous contributions (provide full details) Total gross income reported as political contributions Number of Ticket Total gross income not reported as political contributions Number of Ticket Total Charges Collected Total Charges F Total Charges Charge per Ticket Collected Ticket Sold Total Charges Ticket Sold Total Charges Total Charges Charge per Ticket Total Charges Total Charges Ticket Sold Ticket Sold Total Charges Total Ch	Bross income reported as p	olitical contrib	utions				
Purchases by individuals of more than \$250 worth of tickets Purchases by individuals of tickets that are more than \$50 each ther gross income reported as contributions, including anonymous contributions (provide full details) Total gross income reported as political contributions Number of Tickets Sold Purchases by individuals of tickets of \$50 or less Total gross income not reported as contributions (provide full details) Total gross income not reported as contributions Tick if Charge per Ticket Collected Total Charges Collected Total Charges Tickets Sold Tickets of \$50 or less Total gross income not reported as contributions (provide full details) Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) Total gross income (G + L) Total gross income (G + L) Total cost of function N				Charge per Ticket	Total Charges Collected	✓ Charge pe Ticket	er
\$250 worth of tickets Purchases by individuals of tickets that are more than \$50 each ther gross income reported as contributions, including anonymous contributions (previde full details) Total gross income reported as political contributions Number of Tickets sold Purchases by individuals of tickets of \$50 or less Total gross income not reported as contributions Purchases by individuals of tickets of \$50 or less ther gross income not reported as contributions (provide full details) Total gross income not reported as contributions (provide full details) Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) Total gross income (G + L) Total cost of function N	Purchases by	organizations				A	
that are more than \$50 each ther gross income reported as contributions, including anonymous contributions (provide full details) D	\$250 v	vorth of tickets					
Total gross income reported as political contributions (A + B + C + D + E + F) For a special contributions Number of Tickets Sold Per Ticket Purchases by individuals of tickets of \$50 or less Ither gross income not reported as contributions (provide full details) I J Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) Total cost of function N						c	
Total gross income reported as political contributions (A + B + C + D + E + F) For some not reported as political contributions Number of Tickets Sold Purchases by individuals of tickets of \$50 or less Ither gross income not reported as contributions (provide full details) I J Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) Total cost of function N	Other gross income reported a	as contributions,	including anonymo	us contributions (prov	ide full details)	_	
Total gross income reported as political contributions Charge per Ticket Total Charges Collected Ticket Varies						D	
Total gross income reported as political contributions Number of Ticket Varies Purchases by individuals of tickets of \$50 or less H						E	
Number of Tickets Sold Purchases by individuals of tickets of \$50 or less Income not reported as contributions (provide full details) Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) Total cost of function Number of Charge per Ticket Collected Tick if Charge per Ticket Varies Total Charges Total Charges Total Charges Per Ticket Varies Total Charges Per Ticket Varies Total Charges Per Ticket Collected Total Charges Per Ticket Varies I J M Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) M						F	
Number of Tickets Sold Purchases by individuals of tickets of \$50 or less Income not reported as contributions (provide full details) Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) Total cost of function Number of Charge per Ticket Collected Tick if Charge per Ticket Varies Total Charges Total Charges Total Charges Per Ticket Varies Total Charges Per Ticket Varies Total Charges Per Ticket Collected Total Charges Per Ticket Varies I J M Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) M				$\overline{}$			T
Number of Tickets Sold Purchases by individuals of tickets of \$50 or less Purchases income not reported as contributions (provide full details) Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) Total cost of function Number of Charge per Ticket Total Charges Collected H L Total Charges Total Charges Total Charges Total Charges Total Charges Ticket Varies L Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) N	To	tal gross income	reported as politica	al contributions (A + B	+C+D+E+F)		G
Number of Tickets Sold Purchases by individuals of tickets of \$50 or less Purchases income not reported as contributions (provide full details) Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) Total cost of function Number of Charge per Ticket Total Charges Collected H L Total Charges Total Charges Total Charges Total Charges Total Charges Ticket Varies L Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) N	ross income not reported a	as political con	tributions				
tickets of \$50 or less	. ooo moomo not reported t	ao pontion don	Number of	Charge per Ticket	Total Charges Collected	Charge pe Ticket	ər
Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) M Total cost of function N	Purchases by tickets	individuals of of \$50 or less				Н	
Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) M Total cost of function		ed as contributio	ons (provide full det	ails)			
Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) M Total cost of function						1	
Total gross income not reported as political contributions (H + I + J + K) Total gross income (G + L) M Total cost of function		;				J	
Total gross income (G + L) M Total cost of function N			***************************************			ĸ	
Total gross income (G + L) M Total cost of function N							_
Total cost of function N		Total gross ir	come not reported	as political contributio	ns (H + I + J + K)		L
				Total gros	s income (G + L)		М
Net income (loss) (box M-N)				Tota	al cost of function		N
				Net income	(loss) (box M-N)		0

LOANS AND GUARANTEES



A non-partisan Office of the Legislature NAME OF FILING ENTITY Kamloope So-th Thompson NDP												PAG	3E				
		Kamla	<u>ορ</u>	<u></u>	<u>S</u>	<u>O-</u>	<u> </u>	Tho	npson	NDP						(OF
									1	<u> </u>		T		A	В	T	c
DATE RECEIVED (YYYY/MM/DD)		S OF LENDER UARANTOR	1		(X) 3 4	·	6	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$		ENEFIT/ ITRIBUTION (A - B) \$
2011/05/20	Synthia	Friedman	×					On demand		3cm **	3000 **	0	3	90			90
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* CLASS OF CONT	RIBUTOR:															1.	
	2 – CORPORATION, 3 – UI N, 5 – NON-PROFIT ORGA		ESS/C	OMME	ERCIAL	.ORG	ANIZ	ATION,	TOTAL	D 3,000	E 3,000				TOTAL	F	90

LOANS AND GUARANTEES

SEE AMENDMENT

ELECTIONS
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		Famlo	295	<u> </u>	ازه	h Tho.	<u>mpson</u>	NDP						OF
			***************************************				,					<u> </u>	В	С
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES AND/OR GU		1 2	CLASS (X)	T 1"	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE	AMOUNT OF INTEREST PAYABLE AT PRIME RATE S	AMOUNT OF INTEREST BEING CHARGED S	BENEFIT/ CONTRIBUTION (A - B) \$
												-		
2011/05/20	Synthia	Friedman						3000 ××	3000 **/					
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	RIBUTOR: : CORPORATION, 3 UN I, 5 NON-PROFIT ORGA		ESS/COM	MERCIAL	ORGAN	ZATION,	TOTAL	D	E			I	TOTAL	F



LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (15/09)

NAME OF FILING ENTITY Kamloops Soll Thompson NOP												PAGE	
DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	(LASS	OF C	ONTRI	BUTOR CLASS)	·	COND			ORIGINAL AMOUNT OF LOAN/DEBT \$		T OF LOAN/DEBT
2015/01/01	David Charbonneau	X									3∞, oo	10	7.06
2015/01/01	,	×								_	3 <u>50</u> ,00		7、35
2015/01/01	charles Hayes	\times									400,00	177	. 35
2015/01/01	Charles Hayes Jason Brown	×									400.00		7 & 56
	Maney												
,													
											. ,		
								, , , , , , , , , , , , , , , , , , , ,				-	
	RIBUTOR: — CORPORATION, 3 — UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 1, 5 — NON-PROFIT ORGANIZATION, 6 — OTHER								TOTALS	A	1,500.00	в 6	19.32



LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

SEE AMENDMENT

S-L2 (15/09)

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	Kanloop Soth The	0 M	20	00		λ	10	P					of
DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	C	LASS (X APP	OF CC	ONTRIE	BUTO	₹*	CONDITIONS (if applicable)		ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF I		
	David Charbonneau									7500, 00	10	7,0	06
	David Charbonneau Ion Robertson									350,00		7、3	
	charles Hayes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								400,00	177	7. 5	35
	Charles Hayes Jason Brown						\			400.00	15	6. <u>I</u>	56
	Maney												
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	RIBUTOR: 	····		<u> </u>		-		TOTALS	A		В		

TRANSFERS RECEIVED

S-T-Rcv (15/06)



NAME OF FILING ENTITY

Komloops South Thompson NDP

PAGE 1

OF +2

	TOMICEPS JOSIN MISTAPSON IV DI	
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/01/19	B.C. NDP	524.89
15/01/22	17	4717 03
15/02/19	v	384.40
15/03/24	Trans For From closing Candidate Account	156.88 158.32
15/04/08	BCNDP	4166.97
5/04/17	· J	60.00
15/04/20	i)	160.59
15/05/07	<i>H</i>	251.60
15/06/16	//	264.40
15/07/07	/ J	367. 60
15/07/09	//	427.50
15/08/06	//	262.00
15/89/10		246.00
15/10/14	"	97.50
15/10/30		2,313 69
	TOTAL	

TRANSFERS RECEIVED

S-T-Rcv (15/06)



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	Kemloops South Thompson NDP	OF /
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/01/19	B.C. NDP	524,89
15/01/22	17	4717 03
15/02/19	"	384.40
15/03/24	Transfer From closing Candidate Account	384.40 156. 88 158.32
15/04/08	BCNDP	4166.97
5/04/17	3	60.00
15/04/20	/	160.59
15/05/07	13	251.60
15/06/16		264.40
15/07/07		367.80
15/07/09		427-50
15/08/06		262.00
15/2/10		246.00
15/10/14	"	97.50
15/10/30	<u> </u>	2,313 69
	TOTAL	





NAME OF FILING ENTITY Kamboons South Thompson Constituency Association BC NDB		
Kamloons South Thompson Constituency Association PC NDD	NAME OF FILING ENTITY	PAGE 2
reamicops-codul Thompson Constituency Association BC NDP	Kamloops-South Thompson Constituency Association BC NDP	OE 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER	
2015/01/29	Thomas Friedman Campaign			75.00
2015/02/28	Thomas Friedman Campaign		•	75.00
				F. C. (1)
	TOTAL	Α	14,49	21.90
	TOTAL	^	14,48	71.QY

TRANSFERS GIVEN



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•	NAME OF FILING ENTITY Kamloogs - South Thompson Constituency Association EC NDP	PAGE OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
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TRANSFERS GIVEN

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			TOTAL	A