



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
YYYY / MM / DD YYYY / MM / DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION <p style="text-align: center; font-size: 1.2em;"><u>KSTNDP Kamloops-South Thompson Constituency Association</u></p>
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <p style="text-align: center; font-size: 1.2em;"><u>BCNDP</u></p>

FINANCIAL AGENT'S LAST NAME <p style="text-align: center; font-size: 1.2em;"><u>Fane</u></p>	FIRST NAME <p style="text-align: center; font-size: 1.2em;"><u>Michael</u></p>	MIDDLE NAME(S) <p style="text-align: center; font-size: 1.2em;"><u>James</u></p>
FINANCIAL AGENT'S MAILING ADDRESS <p style="text-align: center; font-size: 1.2em;"><u>Box 2111</u></p>		
CITY / TOWN <p style="text-align: center; font-size: 1.2em;"><u>Sup Denks</u></p>	POSTAL CODE <p style="text-align: center; font-size: 1.2em;"><u>V0E 1S N0</u></p>	PHONE NO. <p style="text-align: center; font-size: 1.2em;"><u>250 320 5308</u></p>
FAX NO.		
EMAIL <p style="text-align: center; font-size: 1.2em;"><u>michaelfane@hotmail.com</u></p>		

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 checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" 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 <p style="text-align: center; font-size: 1.5em;"><u>[Handwritten Signature]</u></p>	DATE (YYYY / MM / DD) <p style="text-align: center; font-size: 1.2em;"><u>2016/05/11</u></p>
---	---

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



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 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <u>KSTNDP</u>																																										
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>BCNDP</u>																																										
FINANCIAL AGENT'S LAST NAME <u>Fane</u>	FIRST NAME <u>Michael</u>	MIDDLE NAME(S) <u>James</u>																																								
FINANCIAL AGENT'S MAILING ADDRESS <u>Box 2111</u>																																										
CITY / TOWN <u>Sup Peaks</u>	POSTAL CODE <u>V0E 1S N0</u>	PHONE NO. <u>250 320 5308</u>	FAX NO.																																							
EMAIL <u>michaelfane@hotmail.com</u>																																										
<p>This financial report includes the following forms:</p> <table style="width:100%; border: none;"> <thead> <tr> <th style="width: 80%;"></th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: center;">FORMS CHECKLIST</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">Statement of Assets and Liabilities –</td> <td>Form St-A&L</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Statement of Income and Expenses –</td> <td>Form St-I&E</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Summary of Political Contributions by Class –</td> <td>Form Sm-C</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Political Contributions of Money / Property / Services over \$250 –</td> <td>Form S-A1</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Permitted Anonymous Contributions Accepted at Functions –</td> <td>Form S-A2</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Prohibited Contributions –</td> <td>Form S-Ax</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Summary of Fundraising Functions –</td> <td>Form Sm-F</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Fundraising Function –</td> <td>Form S-F</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Loans and Guarantees –</td> <td>Form S-L1</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Loans / Debts Forgiven / Written Off –</td> <td>Form S-L2</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Transfers Received –</td> <td>Form S-T-Rcv</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Transfers Given –</td> <td>Form S-T-Giv</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </tbody> </table>						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 checked="" type="checkbox"/>	Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>	Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>	Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>	Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>	Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>	Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>	Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" type="checkbox"/>	Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>	Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>
		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 checked="" type="checkbox"/>																																								
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>																																								
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>																																								
Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>																																								
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>																																								
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>																																								
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>																																								
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" type="checkbox"/>																																								
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>																																								
Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>																																								
<p>I, the Financial Agent, declare that:</p> <p>(a) I am authorized to act on behalf of the above-named organization;</p> <p>(b) this report and appropriate forms have been prepared in accordance with the <i>Election Act</i>; and</p> <p>(c) to the best of my knowledge, information and belief, all the information contained in this report is complete and accurate.</p>																																										
SIGNATURE OF FINANCIAL AGENT 			DATE (YYYY / MM / DD) <u>2016/05/11</u>																																							

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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 <i>Kamloops South Thompson NDP</i>		
Current Assets	Cash on hand	
	Cash on deposit	5538.10
	Accounts receivable	64.91
	Bonds, stocks, other investments	42.79
	Inventory	
Other (describe)		
		5,645.80
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		5,645.80 A
Current Liabilities	Accounts payable	
	Wages, salaries payable	
	Loans payable	3,000
Other (describe)		
Total Current Liabilities		3,000
Long-term Liabilities	Loans payable	
Other (describe)		
Total Long-term Liabilities		
Total Liabilities		3,000 B
Accumulated Surplus (Deficit) (A - B)		2,645.80 C



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

SEE AMENDMENT

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



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

Kamloops South Thompson NDP

Income:

Total political contributions (box E, form Sm-C)	709.32	
Gross fundraising income not reported as political contributions (box E, form Sm-F)		
Total transfers received (box A, form S-T-Rcv)	12,155.06	14,491.89
Interest / investment income	0.70	
Product sales		
Advertising income		
Rental income		

Other Income (describe)

Credit From Interior Savings re closing sub-account 6.89 ~~8.189~~ *use transfer*

15,208.80

Total Income

~~12,155.76~~ 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		
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-Giv)		

Other expenses (describe)

243.82

Total Expenses

~~153.82~~ B

Period Surplus (Deficit) (A - B)

~~12,031.94~~ C

14,964.98



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		
Kemloops 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	0.70
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)	Credit From Interior Savings re closing sub-account	8.189 (See Transfers)
Total Income		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	
	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		153.82 B
Period Surplus (Deficit) (A - B)		12,031.94 C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

ELECTIONS BC
A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Kamloops - South Thompson Constituency Association RC 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) ∅ A 709.32 B

Classified totals (A + B) 709.32 C

Total anonymous contributions (from box A, S-A2) ∅ D

Total value of all political contributions from all sources (C + D) 709.32 E

Total contributions of money ∅ F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 709.32 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 5 H

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

This form is available for public inspection.

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

PLEASE KEEP A COPY FOR YOUR RECORDS



ELECTIONS BC
A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

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

Classified totals (A + B) C

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.

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

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

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Kamloops - South Thompson Constituency Association BC NDP

PAGE
OF

FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS **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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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

S-A1
(15/06)

SEE AMENDMENT

ELECTIONS BC
A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY _____

PAGE _____
OF _____

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS **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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY <i>Kamloops - South Thompson Constituency Association BC NDP</i>

PAGE	<input type="text"/>
OF	<input type="text"/>

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

ELECTIONS BC
A non-partisan Office of the Legislature

NAME OF FILING ENTITY

PAGE	
OF	

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY
Kamloops-South Thompson Constituency Association BC NDP

PAGE
 OF

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
TOTAL		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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

SEE AMENDMENT

NAME OF FILING ENTITY

PAGE
OF

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
TOTAL		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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

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

Kamloops - South Thompson Constituency Association BC NDP

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)

 B

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)

 D

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)

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

 F

Total cost of fundraising functions held outside the campaign period

 G

Total net losses of fundraising functions which incurred net losses during the campaign period

 H

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

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

This form is available for public inspection.

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

PLEASE KEEP A COPY FOR YOUR RECORDS



FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

ELECTIONS BC
A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING ENTITY	Kamloops - South Thompson Constituency Association BC NDP	
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				A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				C	<input type="checkbox"/>

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

			D
			E
			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				H	<input type="checkbox"/>

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

			I
			J
			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
--	---



ELECTIONS BC
A non-partisan Office of the Legislature

FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

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"/>	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

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

<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

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

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"/>	<input type="checkbox"/>

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

<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

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

Total gross income (G + L)

Total cost of function

Net income (loss) (box M - N)



ELECTIONS BC
A non-partisan Office of the Legislature

LOANS AND GUARANTEES

S-L1
(15/06)

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) \$	
2011/05/30	Gynthia Friedman	X						On demand	3,000**	3,000**	0	3	90	-	90		
									TOTAL	D	3,000	E	3,000	TOTAL		F	90

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

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



LOANS AND GUARANTEES

S-L1
(15/06)

SEE AMENDMENT

ELECTIONS BC
A non-partisan Office of the Legislature

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**</i>	<i>3000**</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

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY <div style="border: 1px solid black; padding: 2px; font-family: cursive;">Kamloops South Thompson NDP</div>	PAGE <input style="width: 30px;" type="text"/> OF <input style="width: 30px;" type="text"/>
--	--

DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$		
		1	2	3	4	5	6					
2015/01/01	David Charbonneau	X							300.00	107.06		
2015/01/01	Ian Robertson	X							400 350.00	177.35		
2015/01/01	Charles Hayes	X							400.00	177.35		
2015/01/01	Taron Brown	X							400.00	15 ⁷ 8 .56		
	Alancy											
TOTALS									A	1,500.00	B	619.32

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

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

SEE AMENDMENT

S-L2
(15/09)

NAME OF FILING ENTITY
Kamloops South Thompson NDP

PAGE
OF

DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$
		1	2	3	4	5	6			
	<u>David Charbonneau</u>								<u>300.00</u>	<u>107.06</u>
	<u>Ian Robertson</u>								<u>350.00</u>	<u>177.35</u>
	<u>Charles Hayes</u>								<u>400.00</u>	<u>177.35</u>
	<u>Taron Brown</u>								<u>400.00</u>	<u>156.56</u>
	<u>Alaney</u>									
TOTALS								A		B

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

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Kamloops South Thompson NDP

PAGE *1*
OF *+ 2*

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 Candidate Account</i>	<i>156.89</i> <i>158.32</i>
<i>15/04/08</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>

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

TRANSFERS RECEIVED

S-T-Rcv
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY
Kemloops 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>

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Kamloops-South Thompson Constituency Association BC NDP

PAGE 2
OF 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
TOTAL	A	14,491.89

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 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
Kamloops - South Thompson Constituency Association BC NDP

PAGE
OF

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

SEE AMENDMENT

NAME OF FILING ENTITY

PAGE
OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6