



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

Kamloops North Thompson NDP Constituency

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

NDP

FINANCIAL AGENT'S LAST NAME

DEKKER

FIRST NAME

TALITHA

MIDDLE NAME(S)

WILHELMINA

FINANCIAL AGENT'S MAILING ADDRESS

B8-480 Hollyburn Ave

CITY/TOWN

Kamloops

POSTAL CODE

V2E 2H4

PHONE NO.

250.374.3357

FAX NO.

EMAIL

talithaw@shaw.ca

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

[Signature]

DATE (YYYY / MM / DD)

2016/02/24

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

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ELECTIONS BC
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

AS OF DATE (YYYY / MM / DD)

2015/12/31

NAME OF FILING ENTITY

Kamloops North Thompson NDP Constituency

Current Assets

Cash on hand

0

Cash on deposit

7048.98

Accounts receivable

0

Bonds, stocks, other investments

0

Inventory

Other (describe) Shares Interior Savings
Member Rewards Interior Savings

32.91
96.15

Total Current Assets

7178.04

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

7178.04

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)

7178.04

C



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

Kamloops North Thompson NDP Constituency

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)	2523.06
(3.68 + 1.05) Interest / investment income	4.73
Product sales	-
Advertising income	-
Rental income	-

Other income (describe) transferred closing balance Business Acct	356.32
--	-------------------

Total Income ~~2884.11~~ A

2527.79

Expenses:

Accounting and audit services	-	
Amortization expense	-	
Bad debt expense	-	
Bank charges	213.22	237.22
Convention, workshop and meeting fees and rentals	369.20	
Data processing / information technology	147.17	
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	298.51	
Postage and courier	1129.39	
Professional services	-	
Research and polling	-	
Salaries and benefits	-	
Social functions/thank-you parties	56.38	
Subscriptions and dues	100.00	
Telecommunications	-	
Travel	-	
Total cost of fundraising functions (box B, form Sm-F)	-	
Total transfers given (box A, form S-T-Giv)	100.00	

Other expenses (describe)	
---------------------------	--

Total Expenses ~~2413.87~~ B 2437.87

Period Surplus (Deficit) (A - B) 470.24 C 89.92



St-I&E
(15/06)

SEE AMENDMENT

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Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt. Victoria BC V8W 9J6

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)



If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

Kamloops North Thompson NDP Constituency

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

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S-A1
(15/06)

If form is for Nomination Contestant, please tick ☐

Kamloops North Thompson NDP Constituency

OF /

[illegible]

**TOTAL OF
INDIVIDUAL
CONTRIBUTIONS**

A

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S-A2
(15/06)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

NAME OF FILING ENTITY
Kamloops North Thompson NDP Constituency

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OF

[illegible]

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S-Ax
(15/09)

NAME OF FILING ENTITY
Kamloops North Thompson NDP Constituency

OF /

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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

Kamloops North Thompson NDP Constituency

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

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

If form is for Nomination Contestant, please tick ☐

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OF 1

NAME OF FILING ENTITY

Kamloops North Thompson NDP Constituency

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	
Purchases by individuals of more than \$250 worth of tickets				B	
Purchases by individuals of tickets that are more than \$50 each				C	

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	

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
--	---

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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY
Kamloops North Thompson NDP Constituency

PAGE *1*
OF *1*

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) \$

* 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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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY

Kamloops North Thompson NDP Constituency

PAGE 1

OF 1

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			
TOTALS									A	0
									B	0

* 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 North Thompson NDP Constituency

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BC NDP	319.63
2015/04/16	"	35.00
2015/04/20	"	212.99
2015/05/06	"	293.03
2015/05/16 ⁰⁶	"	256.30
2015/07/07	"	274.43
2015/07/09	"	352.50
2015/08/06	"	284.03
2015/09/10	"	272.43
2015/10/08	"	12.50
2015/12/10	"	210.22
TOTAL		A 2523.06



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TRANSFERS RECEIVED

SEE AMENDMENT

S-T-Rcv
(15/06)

NAME OF FILING ENTITY

Kamloops North Thompson NDP Constituency

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BC NDP	319.63
2015/04/16	"	35.00
2015/04/20	"	212.99
2015/05/06	"	293.03
2015/05/16	"	256.30
2015/07/07	"	274.43
2015/07/09	"	352.50
2015/08/06	"	284.03
2015/09/10	"	272.43
2015/10/08	"	12.50
2015/12/10	"	210.22
TOTAL		A 2523.06



S-T-Giv
(15/06)

Kamloops North Thompson NDP Constituency

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/12/02	BC NDP (Chq 0041 dated Nov 20/15)	100.00
TOTAL A		100.00

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