

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

A non-partisan Office of the Legislature	For Period	2013/1/1	2013/12/31	Amendment #	
	i oi relioo	to	YYYY/MM/0D	Amenument #	
REGISTERED CONSTITUENCY ASSOCIAT Coquitiam - Burke Mountain C REGISTERED POLITICAL PARTY / INDEPE	onstituency Associa	ation, NDP of BC			
NDP of BC	NUCRI MILA				
FINANCIAL AGENT'S LAST NAME McRitchie		FIRST NAME Kathleen		MIDDLE NAME(S) Heather	
FINANCIAL AGENT'S MAILING ADDRESS 3420 Harper Road					
City/ town Coquitlam		POSTAL CODE V3E_0E3	PHONE NUMBER 604-552-841	FAX NUMBER	
email address smcritchie@usw2009.ca					
This financial report includes the fo	ollowing forms:			CHEC	ORMS CKLIST
		Statement of Inco	ssets and Liabilities –	Form St-A&L	
		Summary of Political Cor ns of Money / Property / S	-	Form Sm-C	<u> </u>
		ymous Contributions Acc		Form S-A2	<u> </u>
		Prohi	bited Contributions -	Form S-Ax	$\bar{\leq}$
		Summary of Fun	draising Functions –	Form Sm-F	$\bar{\leq}$
		Fu	ndraising Function -	Form S-F	3
		Loan	s and Guarantees –	Form S-L1	$\overline{\Delta}$
		Loans / Debts For	given / Written Off –	Form S-L2	\leq
		т	ransfers Received –	Form S-T-Rcv	\subseteq
			Transfers Given -	Form S-T-Giv	$\overline{\square}$
i, the Financial Agent, declare that: (a) I am authorized to act on behalf o (b) this report and appropriate forms (c) to the best of my knowledge, infor	have been prepared i	n accordance with the Ele	ction Act; and in this statement is cor	mplete and accurate.	
SIGNATURE OF FINANCIAL AGENT	A. MC	uchie		J014/02/2	3
WARNING: Signi	ng a false statement	is a serious offence and is	subject to significant p	penalties.	

STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY / MM / DD) 2013/ 12 / 31

NAME OF FILING ENTITY Coquitiam - Burke Mounta	ain Constituency Associati	ion, NDP of BC		
Current Assets Bonds,	Cash on hand Cash on deposit Accounts receivable stocks, other investments	5095.07		
Other (describe) Faulty Sha	Inventory Equity Shares			
Other (describe)		138.03 Total Current Assets	5233.10	
Fixed Assets 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	0.00 5233.10 A	
Current Liabilities	Accounts payable Wages, salaries payable Loans payable			
Other (describe)				
Long-term Liabilities Other (describe)	To: Loans payable	tal Current Liabilities	0.00	
	Total	Long-term Liabilities	0.00	
		Total Liabilities	0.00 B	
	Accumulated Sui	rplus (Deficit) (A – B)	6233.10 C	





From:USW Langley

STATEMENT OF **INCOME AND EXPENSES**

PLEASE PRINT IN BLOCK LETTERS

ncome:	Total political contributions (box E, form Sm-C)	
	Gross fundralsing income not reported as political contributions (box E, form Sm-F)	7500.40
	Total transfers received (box A, form S-T-Rcv)	7582.42
	Interest income	
	Product sales	
	Advertising income	
	Rental income	
er income (describe)	Equity Shares Interest	1.36
	Total Income	7583.78
enses:	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Donations and gifts	
	Convention, workshop and meeting fees and rentals	454.52
	Data processing / Information technology	
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
	Office supplies, stationery	
	Postage and courier	752.79
	Professional services	
	Research and polling	
	Salaries and benefits	
	Social functions/thank-you parties	
	Subscriptions and dues	·
	Telecommunications	
	Travel	7
	Total cost of fundraising functions (box B, form Sm-F)	
	Total transfers given (box A, form S-T-Giv)	6174.00
expenses (describe)	Grandan Grandan A. Coll.	J.7.1.00
	Total Expenses	7381.31 B
	Period Surplus (Deficit) (A – B)	202.47 C

\$m-C (06/11)

ELECTIONS Annon-partition Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

al value of contributions from each the following classes of contributor:		
	Contributions greater than \$250	Contributions of \$250 or less
Individuals	1a	16
Corporations	2a	26
Unincorporated Business / Commercial Organizations	3а	3b
Trade Unions	4a	4b
Non-profit Organizations	ба	5b
Other Identifiable Contributions	6a	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	A	В
	Classified totals (A + B)	С
Total a	nonymous contributions (from box A, S-A2)	D
Total value of all political contri	butions from all sources (C + D)	E
Tota	contributions of money	F
Total contributions of goods, (includes contributions th	rough loans and debts)	G (boxes F + G must equal box E)
Number of contributors v of \$2	vho made contributions [50 or less in total value [0 H
Total dollar amount of all income tax receipts issued for politica	l contributions received [nnot issue tax receipts)	\$ 0.00

POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250 If form is for Nomination Contestant, please tick

S-A1 (38/01\	

NAME OF FILING ENTITY					T.A.V.				PAGE
Coquitlam - Burke Mountain Constitue	ency	As:	soci	iatio	n, N	NDP	of BC		OF
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated	CL/	ASS C	F CO	NTRIE	BUTO	R*	INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL	TOTAL OF STRIBUTOR'S
organization, include full names of two directors)		2	3		5		AMOUNTS	CONTRIBUTION CON (YYYY/MM/DD)	TRIBUTIONS
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*CLASS OF CONTRIBUTOR:	<u>-</u> -			TO	TAL	OF			
1 INDIVIDUAL, 2 CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 TRADE UNION, 5 NON-PROFIT ORGANIZATION, 6 OTHER		^-		NDI\	VIDU	AL.	A 0	0.00	
		C	JN I	KIBL	πю	NS	LL		

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

,	NAME OF FILING ENTITY Coquitlam - Burke Mountain Constituency Association, NDP of BC						
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOU	OF NT OF			
(TTTTMMTDD)	ATTENDING CONTRI		TOTAL AMOU ANONYMO CONTRIBUT	TONS			
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				<u> </u>			
		TOTAL	A	0.00			

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PROHIBITED CONTRIBUTIONS

VAME OF FILING ENTITY	آ۔۔۔ ا	
Coquitlam - Burke Mountain Constituency Association, NDP of BC	PAGE	
O TANAMA O TO THE TOTAL OF THE TANAMA OF THE	OF	

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES		TRUOMA	DATE RETURNED (YYYY/MM/DD))R	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
			l			
	TOTAL	A	0.00			

ORIGINAL -- CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection at the Chief Electoral Office during regular office hours.

Sm-F (08/09)



SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Coquitlam - Burke Mountain Constituency Association, NDP of BC	
Number of fundraising functions held	
Total gross fundraising function income (sum of boxes K on all S-F forms)	A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	В
Total net income (or loss) from fundraising functions (A – B)	0.00 c
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	D
Total amount of gross income NOT reported as political contributions (sum of boxes J 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 Co completing this section)	mpletion Guide before
Total cost of fundraising functions held during the 60 day pre-campaign period, which did not incur net losses	F
Total cost of fundraising functions held during the campaign period, which did not incur net losses	G
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period, which did not incur net losses (F + G)	н
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	1
Total net losses of fundraising functions which incurred net losses during the campaign period	J

S-F (03/01)



FUNDRAISING FUNCTION

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY					
Coquitlam - Burke Mountain Co	onstituency Ass	sociation, NDP	of BC		
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION O	F FUNDRAISING EV	ENT (IF A JOINT EVENT, IDE	NTIFY OTHER ENTITY)	***
					
Gross income reported as politi	ical contribution	ons			Tick if
		Number of ickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varles
Purchases by org	janizations			A	
Purchases by individuals of \$250 worth	more than			В	
Purchases by individuals	s of tickets			c	1
that are more than	1\$50 each				
Other gross income reported as co	ontributions, incl	luding anonymo	us contributions (prov	ide full details)	-
				D	
	4			E	

Tot	tal arasa inaana				
101	iai gross income	e reported as po	litical contributions (A	+B+C+D+E)	F
100	iai gross income	e reported as po	litical contributions (A	+B+C+D+E)	F
ross income not reported as po			litical contributions (A	+B+C+D+E)	
ross income not reported as po	olitical contribu N Tic		litical contributions (A Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
ross Income not reported as po Purchases by indi	olitical contribu N Tic viduals of	utions lumber of	Charge	Total Charges	Tick if Charge per Ticket
ross Income not reported as po Purchases by indi- tickets of \$5	olitical contribu N Tic ividuals of 50 or less	utions lumber of ckets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket
ross Income not reported as po Purchases by indi	olitical contribu N Tic ividuals of 50 or less	utions lumber of ckets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket
ross Income not reported as po Purchases by indi- tickets of \$5	olitical contribu N Tic ividuals of 50 or less	utions lumber of ckets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket
ross Income not reported as po Purchases by indi- tickets of \$5	olitical contribu N Tic ividuals of 50 or less	utions lumber of ckets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket
ross Income not reported as po Purchases by indi- tickets of \$5	olitical contribu N Tic ividuals of 50 or less s contributions (utions lumber of ckets Sold (provide full deta	Charge per ticket	Total Charges Collected G	Tick if Charge per Ticket Varies
ross Income not reported as po Purchases by indi- tickets of \$5	olitical contribu N Tic ividuals of 50 or less s contributions (utions lumber of ckets Sold (provide full deta	Charge per ticket	Total Charges Collected G	Tick if Charge per Ticket
ross Income not reported as po Purchases by indi- tickets of \$5	olitical contribu N Tic ividuals of 50 or less s contributions (utions lumber of ckets Sold (provide full deta	Charge per ticket tils)	Total Charges Collected G	Tick if Charge per Ticket Varies
ross Income not reported as po Purchases by indi- tickets of \$5	olitical contribu N Tic ividuals of 50 or less s contributions (utions lumber of ckets Sold (provide full deta	Charge per ticket tils) ed as political contribu	Total Charges Collected G H Itions (G + H + I) s income (F + J)	Tick if Charge per Ticket Varies
ross Income not reported as po Purchases by indi- tickets of \$5	olitical contribu N Tic ividuals of 50 or less s contributions (utions lumber of ckets Sold (provide full deta	Charge per ticket tils) ed as political contribu	Total Charges Collected G H Itions (G + H + I)	Tick if Charge per Ticket Varies

S-L1 (08/09)

LOANS AND GUARANTEES

ELECTIONS SA
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

		NAME OF FILING ENTI Coquitlam - Bur	ry ke N	1oun	tair	Co	nstituency A	ssociation.	NDP of BC						PAGE	
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DATE RECEIVED	FULL NAMES OF	LENDER		CLAS (X	5\$* 1		SOURIERANA		ORIGINAL				AMOUNT OF	В	- c	\exists
(YYYY/MM/DD)	AND/OR GUAR	ANTOR 1	2	 		5 6		DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	INTEREST PAYABLE AT PRIME RATE	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$	N
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CLASS OF CONTR	NBUTOR:				\bot											
1 - INDIVIDUAL 2	-CORPORATION, 3 - LINING 5-NON-PROFIT ORGANIZA	ORPORATED BUSINESS TION, 6 - OTHER	COM	WERCU	AL OR	GANIZ	ATION,	TOTAL	D	E 0.00		·\		TOTAL	F 0.0	0



NAME OF FILING ENTITY

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2	(08/01)	

	Coquitlam - Burke Mountain Constituen	су А	\sso	ciati	ion,	NDI	P of	BC				PAGE
DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR- (X APPROPRIATE CLASS)						CONDITIONS	AMOUNT OF AMO			OUNT OF LOAN/DEBT
		1	2			5		(if applicable)		LOAN/DEBT \$	FO	OUNT OF LOAN/DEBT RGIVEN/WRITTEN OFF \$
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CLASS OF CONTRI	BUTOR;		L						 			
4 - TRADE UNION,	CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, NON-PROFIT ORGANIZATION, 6 OTHER							TOTALS		0.00	9	5.55
	The state of the s							· OIALO	^	0.00	5	0.00

S-T-Rcv (07/03)

TRANSFERS RECEIVED



NAME OF FILING ENTITY		
Coquitiam - Burke Mountain Constituency Association, NDP of BC	PAGE	
	OF	

DATE OF TRANSFER (YYYY/MM/DD)		
(YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/01	BC NDP	375.00
2013/02/25	BC NDP	298.41
2013/03/28	BC NDP	
2013/03/29	BC NDP	1415.57
2013/04/01	BC NDP	227.00
2013/05/08	BC NDP	183.00
2013/10/09	Malcolm Kennedy, Financial Agent for Chris Wilson NDP Campaign	190.10
2013/10/09		4888.32
20.07.0700	Malcolm Kennedy, Financial Agent for Chris Wilson NDP Campaign	5.02
	·	
<u></u>		
	TOTAL	A 7582.42

S-T-Giv (07/03)

TRANSFERS GIVEN



NAME OF FILING ENTITY		
Coquitlam - Burke Mountain Constituency Association, NDP of BC	PAGE	
	OF	—

DATE OF			OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2013/03/28	Malcolm Kennedy, Financial Agent for Chris Wilson NDP Campaign	-	
2013/04/24	Malcolm Kennedy, Financial Agent for Chris Wilson NDP Campaign	-	4674.00
			1500.00
		<u> </u>	
		 	
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	TOTAL	A	6474.00
			6174.00