



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

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

NAME OF FILING ENTITY **Coquillam - Burke Mountain Constituency Association, NDP of BC**

Current Assets

Cash on hand	5095.07
Cash on deposit	
Accounts receivable	
Bonds, stocks, other investments	
Inventory	

Other (describe) **Equity Shares** 138.03

Total Current Assets 5233.10

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 0.00

Total Assets 5233.10 **A**

Current Liabilities

Accounts payable	
Wages, salaries payable	
Loans payable	

Other (describe)

Total Current Liabilities 0.00

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities 0.00

Total Liabilities 0.00 **B**

Accumulated Surplus (Deficit) (A - B) 5233.10 **C**



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STATEMENT OF INCOME AND EXPENSES

St-I&E (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

Coquitlam - Burke Mountain Constituency Association, NDP of BC

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)	7582.42
Interest income	
Product sales	
Advertising income	
Rental income	

Other income (describe)	Equity Shares Interest	1.36
-------------------------	------------------------	------

Total Income 7583.78 **A**

Expenses:

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	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Glv)	6174.00

Other expenses (describe)	
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Total Expenses 7381.31 **B**

Period Surplus (Deficit) (A - B) 202.47 **C**



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

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

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

	0	H
--	---	---

Total dollar amount of all income tax receipts issued for political contributions received
(Leadership Contestants cannot issue tax receipts)

\$	0.00	I
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

If form is for Nomination Contestant, please tick

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

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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			
TOTAL OF INDIVIDUAL CONTRIBUTIONS						A	0.00		

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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From: USW Langley To: 18664860665 02/24/2014 10:19 #268 P.006/014



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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

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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL		A	0.00

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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

From: U.S.W Langley

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

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	OR	
			DATE RETURNED (YYYY/MM/DD)	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
TOTAL		A	0.00	

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To: 18664660666

02/24/2014 10:20

#268 P.007/014



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (08/09)

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)	B
Total net income (or loss) from fundraising functions (A - B)	0.00 C
<hr/> 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 Completion Guide before completing this section)	
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)	H
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	I
Total net losses of fundraising functions which incurred net losses during the campaign period	J



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FUNDRAISING FUNCTION

S-F (03/01)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY Coquitlam - Burke Mountain Constituency Association, NDP of BC	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

Gross income reported as political contributions

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

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

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

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

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

<input type="text"/>		H	
<input type="text"/>		I	

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

Total gross income (F + J) K

Total cost of function L

Net income (loss) (box K-L) 0.00 M



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LOANS AND GUARANTEES

S-L1 (08/09)

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

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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) \$			
TOTAL										D		E	0.00	TOTAL				F	0.00

* 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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From: U.S.W. Langley
To: 18664660688
02/24/2014 10:20 #268 P.010/014



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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

From: U.S.W. Langley

NAME OF FILING ENTITY

Coquitlam - Burke Mountain Constituency Association, NDP of BC

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DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
TOTALS								A	0.00	B	0.00

* CLASS OF CONTRIBUTOR:
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02/24/2014 10:20

#268 P.011/014



TRANSFERS RECEIVED

S-T-Rcv (07/03)

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

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DATE OF TRANSFER (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	1415.57
2013/03/29	BC NDP	227.00
2013/04/01	BC NDP	183.00
2013/05/08	BC NDP	190.10
2013/10/09	Malcolm Kennedy, Financial Agent for Chris Wilson NDP Campaign	4888.32
2013/10/09	Malcolm Kennedy, Financial Agent for Chris Wilson NDP Campaign	5.02
TOTAL		A 7582.42

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From: USW Langley To: 18664660668 02/24/2014 10:20 #268 P.012/014



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TRANSFERS GIVEN

S-T-Giv (07/03)

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

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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	4674.00
2013/04/24	Malcolm Kennedy, Financial Agent for Chris Wilson NDP Campaign	1500.00
TOTAL	A	6174.00

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