

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

For Period 2013 /01 /01 to 2013 /12 /31 Amendment #______

REGISTERED CONSTITUENCY ASSOCIATION				
BURNABY EDMONDS NDP CONE	STITUENCY ASSOCIATION			
NEW DEMOCRATIC PARTY				
FINANCIAL AGENT'S LAST NAME FIRST NAME	MIDDLE NAME(S)			
BOUDREAU NOREEN	EN M			
FINANCIAL AGENT'S MAILING ADDRESS				
5786 PORTLAND STREET	PHONE NUMBER FAX NUMBER			
TD 1	2/ 604.434.5723			
EMAIL ADDRESS VOU 12K	6 10 1121			
Normond @ aol. com				
This financial report includes the following forms:	FORMS CHECKLIST X			
Statement of A	f Assets and Liabilities – Form St-A&L			
Statement of Inc	ncome and Expenses – Form St-I&E			
Summary of Political Con	Contributions by Class – Form Sm-C			
Political Contributions of Money / Property /	/ / Services over \$250 - Form S-A1			
Permitted Anonymous Contributions Acc	Accepted at Functions – Form S-A2			
Proh	ohibited Contributions – Form S-Ax			
Summary of Fu	Fundraising Functions Form Sm-F			
Fu	Fundraising Function – Form S-F			
Loa	oans and Guarantees – Form S-L1			
Loans / Debts Fo	Forgiven / Written Off – Form S-L2			
-	Transfers Received – Form S-T-Rcv			
	Transfers Given – Form S-T-Giv			
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 <i>Election Act</i> ; and (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.				
SIGNATUR <u>E OF FINAN</u> CIALAGENT	DATE (YYYY / MM / DD)			
Dondrau	2014/03/04			
WARNING: Signing a false statement is a serious offence and	nd is subject to significant penalties.			

STATEMENT OF ASSETS AND LIABILITIES



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

NAME OF FILING ENTITY BURNABY EDMONDS NOP	CONSTITUENCY ASSOCIATION
I	/
Current Assets Cash o	
Accounts rec	
Bonds, stocks, other inves	
	ventory 27,500-
Other (describe) SHARES : VANCITY & COMM SA	UNGS 272.43
	Total Current Assets 32851.58
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 32,851,58 A
Current Liabilities Accounts p	payable
Wages, salaries p	
Loans p	payable
Other (describe)	
	Total Current Liabilities
Long-term Liabilities Loans p	ayable
Other (describe)	
	Total Long-term Liabilities
	Total Liabilities B
Accum	ulated Surplus (Deficit) (A – B) 32851.98 C

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STATEMENT OF INCOME AND EXPENSES

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NAME OF FILING ENTITY				
LBURNABY	EDMONDS NOP CON	nmunity	ASSOCI	MOITA
Income:	Total political contribution	ons (box E, form Sm-C)		
mcome.	Gross fundraising income not reported as political contribution			
		d (box A, form S-T-Rcv)	33091.70	
		est / investment income		
	more	Product sales	<i>370, 33</i>	
		Advertising income		
		Rental income		
Other income (describe)				
54000	DULLAR NA MAN G. T.		10.20	
O HITKE	DWIDEND VAN CITY		0.28	
	/			
		Total Income	33372-20	Α
Evnances	A	ation and audit continue		
Expenses:	Accoun	nting and audit services Amortization expense		
		Bad debt expense		
		Bad Gebt expense Bank charges	0.0.10	
	Convention, workshop and m	•	218-13	
			401.70	
	Data processing r	Information technology Donations and gifts		
	E	urniture and equipment		
	r.	Insurance		
		Interest expense		
		Media advertising		
	Newsletters and promotional materials (•		
		ilities and maintenance	108.38	
		fice supplies, stationery	107.38	
		Postage and courier	112.46	
		Professional services	110 76	
		Research and polling		
		Salaries and benefits		
	Social functi	tions/thank-you parties	255.56	
		Subscriptions and dues	41.00	
	_	Telecommunications		
		Travel		
	Total cost of fundraising function			
	•	(box A, form S-T-Giv)	40,800.00	
Other expenses (describe)			10,000	
		Total Expenses	41896.02	В
	Period Surpl	us (Deficit) (A – B)	(8523.82)	C
			· /	



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY BURNABY EDMONDS NDP	CONSTITU	LENCY ASSOC				
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)	Α	В				
Classified totals C						
	(A + I	3) [
Tota i	anonymous contribution (from box A, S-A					
Total value of all political contributions from all sources (C + D)						
Tota	al contributions of mone	ey F				
Total contributions of goods, services and discounts (includes contributions through loans and debts)						
		(boxes F + G must equal box E)				
Number of contributors of \$	who made contribution 250 or less in total valu	1 /\/ IMI				
Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)						

S-A1 (08/01)

ELECTIONS S

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

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature	NAME OF FILING ENTITY								PAGE ↑
	BURNABY EDM	<u>00</u>	205	<u>`</u>	10r) Q	CONSTIT	UENCX AS	
(If a numbered co	ME OF CONTRIBUTOR orporation or an unincorporated ude full names of two directors)	CLA (X A	SS OF CAPPROP	ONTRI RIATE	BUTOR* CLASS)		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
		-	2 3	 * -	3			(YYYY/MM/DD)	CONTRIBUTIONS
				:					
*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UN 4 - TRADE UNION, 5 - NON-PROFIT ORGAN	NINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION NIZATION, 6 – OTHER	N,	CON	INDI	TAL O VIDUA UTION	L A	<u></u>		

S-A2 (07/03)

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick

non-partisan Office of the Legislature	NAME OF FILING ENTITY		PAGE \$
,	BURNABY EDMONDS NOT CONSTI	THENCY AS	
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
		TOTAL	A

ELECTIONS BC A non-partisan Office of the Logiclatura

PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

NAME OF FILING ENTITY PAGE BURNABY EDMONDS NDP CONSTITUENCY ASSOC. DATE RECEIVED DATE REMITTED TO CIRCUMSTANCES DATE AMOUNT OR CHIEF ELECTORAL RETURNED OFFICE TOTAL



SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY	
BURNABY EDMONDS NDP CONSTITUEN	UCY ASSOCO 1
	,
Number of fundraising functions held	
Total gross fundraising function income (sum of boxes K on all S-F forms)	A
T. 1. 2. (C. 1.	
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)	c
rotar not income (or 1000) from familiarioning famous (i.e. 2)	
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	1_1
(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	mpletion Guide before
completing this section)	
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	F
Total cost of fundraising functions held outside the 60 day	
pre-campaign period and the campaign period	G
Total net losses of fundraising functions which incurred	н
net losses during the campaign period	
	<u> </u>

FUNDRAISING FUNCTION

S-F (99/06)

PAGE



(Submit a separate form for each function held)

· If form is for Nomination Contestant, please tick NAME OF FILING ENTITY BURNABY MONDS NOP CONSTITUENCY DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTRY) A350C DATE OF EVENT (YYYY/MM/DD) Gross income reported as political contributions Tick if Charge per Number of Charge **Total Charges** Ticket **Tickets Sold** per Ticket Collected Varies Purchases by organizations Α Purchases by individuals of more than В \$250 worth of tickets Purchases by individuals of tickets С that are more than \$50 each 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) Gross income not reported as political contributions Tick if Charge per Total Charges Number of **&**harge Ticket Tickets Sold perTicket Collected Varles Purchases by individuals of G tickets of \$50 or less Other gross income not reported as contributions (provide full details) Total gross income not reported as political contributions (G + H + J Κ Total gross income (box F + J) Total cost of function L M Net income (loss) (box K - L)

LOANS AND GUARANTEES



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A non-partisan Office of the Legislature NAME OF FILING ENTITY PAGE BURNARY EDMONDS NOP CONSTITUENCY OF CLASS* DATE ORIGINAL. AMOUNT OF (X) DUE DATE AMOUNT OF
(YYYY/MM/DD) LOAN/GUARANTEE AMOUNT OF LOAN INT. PRIME AMOUNT OF BENEEIT/ FULL NAMES OF LENDER CONDITIONS RECEIVED INTEREST OUTSTANDING RATE RATE INTEREST BEING AND/OR GUARANTOR CONTRIBUTION (if applicable) PAYABLE (YYYY/MM/DD) \$ (A - B) \$ CHARGED AT PRIME RATE 2 3 4 5 S * CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, TOTAL D E TOTAL 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER



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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

The state of the logic	NAME OF FILING ENTITY BURNARY EDM	000	 S	N	DP.	CONSTITUEN	CY Associ	PAGE OF W
DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (CLASS OF CONTRIBUTO	CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF	
1		1	2	3 4	5 6		\$	\$
CLASS OF CONTRIBUTOR 1 – INDIVIDUAL, 2 – CORPO 4 – TRADE UNION, 5 – NON-	i: PRATION, 3 — UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATI -PROFIT ORGANIZATION, 6 — OTHER	ON,				TOTALS	A	В

TRANSFERS RECEIVED



·	NAME OF FILING ENTITY BURNABY EDMONDS NDP CONSTITUENCY ASSO	PAGE 1
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/03	NEW DEMOCRATIC PARTY OF BC.	65,00
2013/02/05	li .	20390-22
203/02/25	li di	717,77
2013/03/04	i l	1422.50
2013/03/28	(1	480.00
2013/03/28		533.20
2013/05/07] [657.48
2013/9/23	G.G. Hall, Financial Agent for RAJ Chowlon	8825.53
	TOTAL	A 33,091.70

TRANSFERS GIVEN



	BURNABY EDMONDS NOP CONSTITUENCY ASSO	PAGE [
DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/2/8	G.G. HALL-FINANCIAL AGENT FOR RAJ CHOLHAW	25,000 -
2013/4/28	N I	15,000 -
2013/11/22	Burnaby Edmond NDP Constituency Assoc	650 -
2013/12/13	1.	150 -
	TOTAL	A 40,800-