



ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

NAME OF FILING ENTITY **Alberni-Pacific Rim NDP Constituency Association**

Current Assets	Cash on hand	
	Cash on deposit	31,748.23
	Accounts receivable	
	Bonds, stocks, other investments	32.48
	Inventory	
Other (describe)		
Total Current Assets		31,780.71

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
Total Assets		31,780.71 - 0 A

Current Liabilities	Accounts payable	
	Wages, salaries payable	
	Loans payable	
	Other (describe)	
Total Current Liabilities		0

Long-term Liabilities	Loans payable	
	Other (describe)	
Total Long-term Liabilities		0
Total Liabilities		0 B
Accumulated Surplus (Deficit) (A - B)		31,780.71 C



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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

SEE AMENDMENT

NAME OF FILING ENTITY		Alberni-Pacific Rim NDP Constituency Association	
Current Assets	Cash on hand		
	Cash on deposit	31,748.23	
	Accounts receivable		
	Bonds, stocks, other investments	32.48	
	Inventory		
Other (describe)			
Total Current Assets			31,780.71
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
Total Assets			0 A
Current Liabilities	Accounts payable		
	Wages, salaries payable		
	Loans payable		
	Other (describe)		
Total Current Liabilities			0
Long-term Liabilities	Loans payable		
	Other (describe)		
Total Long-term Liabilities			0
Total Liabilities			0 B
Accumulated Surplus (Deficit) (A - B)			31,780.71 C



ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
Alberni-Pacific Rim NDP Constituency Association

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)	19,743.2
	Interest / investment income	206.81
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		

Total Income 19,950.01 **A**

Expenses:	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	102.5
	Convention, workshop and meeting fees and rentals	1,995
	Data processing / information technology	
	Donations and gifts	40
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	256.25
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
	Office supplies, stationery	166.73
	Postage and courier	1.5
	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)	20,250	
Other expenses (describe)		

Total Expenses 22,811.98 **B**

Period Surplus (Deficit) (A - B) -2,861.97 **C**



ELECTIONS BC
A non-partisan Office of the Legislature

TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
Alberni-Pacific Rim NDP Constituency Association

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/06/17	Scott Fraser NDP Campaign	250.00
2013/01/03	BCNDP	100.00
2013/02/05	BCNDP	1715.00
2013/02/25	BCNDP	856.78
2013/03/04	BCNDP	425.00
2013/03/28	BCNDP	708.43
2013/03/28	BCNDP	704.43
2013/05/07	BCNDP	1278.52
2013/08/27	Scott Fraser NDP Campaign	13,705.04
TOTAL A		19,743.20

ORIGINAL — CHIEF ELECTORAL OFFICE
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This form is available for public inspection at the
Chief Electoral Office during regular office hours.

TRANSFERS GIVEN

S-T-Giv (07/03)



NAME OF FILING ENTITY
 Alberni-Pacific Rim NDP Constituency Association

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 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 02 / 26	Scott Fraser NDP Campaign	20,000.00
2013 / 04 / 16	Scott Fraser NDP Campaign	250.00
TOTAL A		20,250.00

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