



ELECTIONS
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2013/01/01 to 2013/12/31
YYYY/MM/DD YYYY/MM/DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION <i>Cogitlam - Maillardsville NOP Constituency Association</i>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
FINANCIAL AGENT'S LAST NAME <i>Trumley</i>		FIRST NAME <i>Jack</i>	MIDDLE NAME(S) <i>R.</i>
FINANCIAL AGENT'S MAILING ADDRESS <i>2314 Sumpter Dr.</i>			
CITY/TOWN <i>Cogitlam</i>	POSTAL CODE <i>435642</i>	PHONE NUMBER <i>604-469-7630</i>	FAX NUMBER
EMAIL ADDRESS <i>jtrumley@shaw.ca</i>			

This financial report includes the following forms:

		FORMS CHECKLIST
		X
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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) <i>2013/03/09</i>
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

ORIGINAL — CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection.



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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

NAME OF FILING ENTITY **Coquitlam Maillardville NDP Constituency Association**

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe) Credit union Shares

28416.32

29.41

Total Current Assets

28445.73

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)

985.60

200.00

Total Fixed Assets

1185.60

Total Assets

29631.33

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)

29631.33

C



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STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

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NAME OF FILING ENTITY
Coquitlam Maillardville 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)	39,156.98
Interest / investment income	18.72
Product sales	
Advertising income	
Rental income	

Other income (describe) Credit Union Dividend	1.13
--	------

Total Income	39,176.83	A
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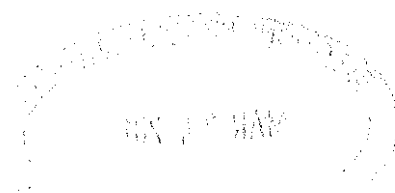
Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	63.39
Convention, workshop and meeting fees and rentals	1,657.75
Data processing / information technology	
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	
Postage and courier	85.3
Professional services	80
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	1,410.27
Subscriptions and dues	
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	9,417.92

Other expenses (describe)	
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Total Expenses	12,714.63	B
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Period Surplus (Deficit) (A - B)	26,462.2	C
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Coquitlam Maillardville NDP Constituency Association

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)

		N/A	E
--	--	-----	---

Total contributions of money

		N/A	F
--	--	-----	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)

		N/A	G
--	--	-----	---

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value

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

	\$		N/A	I
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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Number of fundraising functions held

N/A

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)

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 Completion 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 net losses during the campaign period

N/A H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING ENTITY Coquitlam Maillardville NDP Constituency Association	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) N/A

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"/>	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

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

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

Total gross income reported as political contributions (A + B + C + D + E) N/A 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"/>	<input type="checkbox"/>

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

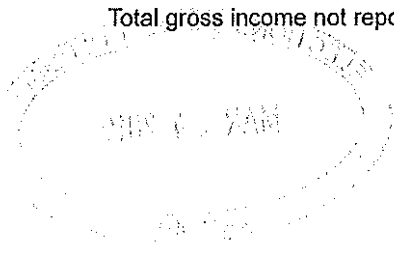
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

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) N/A M





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LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
Coquitlam Maillardville NDP Constituency Association

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OF

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) \$	
	N/A																
TOTAL										D		E		TOTAL		F	N/A

* 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 (08/01)

NAME OF FILING ENTITY

Coquitlam Maillardville NDP Constituency Association

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OF

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				
	N/A										
TOTALS								A	N/A	B	N/A

*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 (07/03)

NAME OF FILING ENTITY
Coquitlam Maillardville Constituency Association

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OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/03	New Democratic Party of British Columbia	678.00
2013/02/05	New Democratic Party of British Columbia	3400.00
2013/02/25	New Democratic Party of British Columbia	633.39
2013/03/04	New Democratic Party of British Columbia	1050.00
2013/03/27	New Democratic Party of British Columbia	1172.83
2013/03/28	New Democratic Party of British Columbia	484.67
2013/03/28	New Democratic Party of British Columbia	394.67
2003/05/07	New Democratic Party of British Columbia	610.19
2013/05/15	Selina Robinson Campaign 2013	20000.00
2013/05/15	Selina Robinson Campaign 2013	1001.60
2013/10/15	Selina Robinson Campaign 2013	8606.63
2013/12/06	New Democratic Party of British Columbia	1125.00
TOTAL		A 39156.98

