



ELECTIONS BC
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 Amendment # _____
YYYY / MM / DD YYYY / MM / DD

REGISTERED CONSTITUENCY ASSOCIATION BURNABY DEER LAKE NDP			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
FINANCIAL AGENT'S LAST NAME Shore		FIRST NAME Lorraine	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 4780 Neville Street			
CITY / TOWN Burnaby	POSTAL CODE V5J 2H3	PHONE NUMBER 60404389332	FAX NUMBER n/a
EMAIL ADDRESS lshore@unionlawyers.com			

This financial report includes the following forms:

	FORMS CHECKLIST
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) 2014/03/21
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



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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
BURNABY DEER LAKE NDP

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe) **VANCITY SHARES**

Total Current Assets

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

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

Accumulated Surplus (Deficit) (A - B)



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STATEMENT OF INCOME AND EXPENSES

St-1&E (11/05)

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NAME OF FILING ENTITY

BURNABY DEER LAKE NDP

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)
Interest / investment income
Product sales
Advertising income
Rental income

46,975.81
26.25

2.72

Other income (describe)

INCREASE IN VANCITY SHARE VALUE

Total Income

46,974.81 A

Expenses:

Accounting and audit services
Amortization expense
Bad debt expense
Bank charges
Convention, workshop and meeting fees and rentals
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
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-Giv)

2131.50

161.64

12.31
374.19

299.72

879.24

40,450.00

Other expenses (describe)

Total Expenses

44,308.60 B

Period Surplus (Deficit) (A - B)

2,666.21 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

BURNABY OVER LAKE NDP

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

H

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

\$

I



S-A1 (08/01)

NAME OF FILING ENTITY

DURANDY DEER LAKE NDP

PAGE

OF

[illegible]

* 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
PLEASE KEEP A COPY FOR YOUR RECORDS

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



S-A2 (07/03)

NAME OF FILING ENTITY

BURNABY DEER LAKE NDF

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OF

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S-Ax (99/06)

BURNABY NORTH LAKE NADP

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OF

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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

BURNABY OVER LAKE NDP

Number of fundraising functions held

Total gross fundraising function income (sum of boxes K on all S-F forms)

Total cost of fundraising functions (sum of boxes L on all S-F forms)

Total net income (or loss) from fundraising functions (A - B)

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms)

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms)

(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

Total cost of fundraising functions held outside the 60 day
pre-campaign period and the campaign period

Total net losses of fundraising functions which incurred
net losses during the campaign period

ORIGINAL → CHIEF ELECTORAL OFFICE
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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick ☐

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OF

NAME OF FILING ENTITY

BURNABY NORTH LAKE NDP

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			A	
Purchases by individuals of more than \$250 worth of tickets			B	
Purchases by individuals of tickets that are more than \$50 each			C	

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

	D
	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			G	

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

	H
	I

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

J

Total gross income (box F + J)

K

Total cost of function

L

Net income (loss) (box K - L)

M



S-L1 (08/09)

NAME OF FILING ENTITY

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OF

* 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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S-L2 (99/06)

BURNABY DEER LAKE NDP

OF

* 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

BURNABY DEER LAKE

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/03	BCNDP	17,341.76
2013/02/05	BCNDP	4,072.50
2013/02/25	BCNDP	599.06
2013/03/04	BCNDP	1,007.50
2013/03/28	BCNDP	537.20
2013/03/2013	BCNDP	806.93
2013/05/07	BCNDP	946.26
2013/09/13	KATHY CORRIGAN CAMPAIGN ACCOUNT	21,634.63
TOTAL		A 46,945.84

TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
BURNABY DEER LAKE NDP

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OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/14	Kathy Corrigan Campaign account	200.00
2013/02/18	Kathy Corrigan Campaign account	40,000.00
2013/5/25	WEST KESLOW NDP	250.00
TOTAL		A 40,450.00