ELECTIONS B.C. A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

non-partisan Office of the Legislature	For Period	2013/01/01 YYYY/MM/DD	_ to _	2013/12/31 YYYY/MM/DD	Amendment#_	
REGISTERED CONSTITUENCY ASSOCIAT	ION	<u>,</u>				
BURNABY DEER LAKE NDP						
REGISTERED POLITICAL PARTY / INDEPE	NDENT MLA					
FINANCIAL AGENT'S LAST NAME		FIRST NAME			MIDDLE NAM	E(S)
Shore		Lorraine				
FINANCIAL AGENT'S MAILING ADDRESS						
4780 Neville Street						
CITY/TOWN		POSTAL COI		PHONE NUMBER	FAX NUMBER	
Burnaby		V5.	2H3	604043893	33 <u>2</u> r	ı/a
EMAIL ADDRESS						
Ishore@unionlawyers.com						
This financial report includes the fo	ollowing forms:					FORMS CHECKLIST X
		Staten	ent of A	Assets and Liabilities -	Form St-A&L	. 1
		Stateme	nt of in	come and Expenses -	Form St-I&E	<u> </u>
		Summary of Pol	itical Co	ontributions by Class -	- Form Sm-C	
	Political Contribut	ions of Money / Pr	operty /	Services over \$250 -	Form S-A1	
	Permitted And	onymous Contribu	tions Ac	cepted at Functions -	Form S-A2	X
			Prol	nibited Contributions -	Form S-Ax	
		Summa	ry of Fu	ındraising Functions –	Form Sm-F	لک
			F	undraising Function –	Form S-F	
			Loa	ans and Guarantees –	Form S-L1	X
		Loans / I	Debts F	orgiven / Written Off –	Form S-L2	$\overline{\mathbb{Z}}$
				Transfers Received -	Form S-T-Rcv	X
				Transfers Given -	Form S-T-Giv	X.
, the Financial Agent, declare that: a) I am authorized to act on behalf b) this report and appropriate forms c) to the best of my knowledge, info	have been prepare	d in accordance w	th the E	Election Act; and ed in this statement is	complete and accur	rate.
CICMATI IDE OE EINANOIAL ACENT			-		DATE (YYYY / MM / DI	93(10) ⁽¹
SIGNATURE OF FINANCIAL AGENT	MIO				2014/0	7/21
_/ (orgune)	Anou				10,770	
WARNING: Sign	ning a false stateme	nt is a serious offe	nce and	is subject to significar	nt penalties.	

STATEMENT OF ASSETS AND LIABILITIES



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

NAME OF FILING ENTITY BURNABY DEER LAKE NE)P		
Current Assets	Cash on hand		
Current Assets	Cash on deposit	7204 //	
	Accounts receivable	7,290.11	-
Danda at			
Bonds, Sk	ocks, other investments	40,000.	
	Inventory		
Other (describe) VANCITY S/HA	PROS	71.05	
		Total Current Assets	47,361.16
Fixed Assets Investments			
Furniture and fixtures			
(less accumulated amortization)	()		
•			J
Office equipment			1
(less accumulated amortization)	(
Land and buildings			7
(less accumulated amortization)	()		
Other (describe)			7
(less accumulated amortization)	()		
	-10	Total Fixed Assets	
		Total Assets	47,361.16 A
Current Llabilities	Accounts payable		" 4
	lages, salaries payable		
	Loans payable		
Other (describe)			
Cities (desertine)	Tr	otal Current Liabilities	8
Arrana da	A SWINDS	, a, Janon Lianning	
Long-term Liabilities	Loans payable		_
Other (describe)			
·	Total	Long-term Liabilities	4
		Total Liabilities	В
	Accumulated St	ırplus (Deficit) (A – B)	47,361.16 C

ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

BURWADY DUER KAKE NOP	
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)	46,945.87
Interest / investment income	26.25
Product sales	
Advertising income	
Rental income	
Other income (describe)	2 72
INCRUASE IN VANCITY SHARE VALUE	2.72
Total Income	46,974.81
xpenses: Accounting and audit services	2/3/-50
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	161.67
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	(27)
Postage and courier	774 (0
• Professional services	3 17.19
Research and polling	<u> </u>
Salaries and benefits	
	299.72
Social functions/thank-you parties Subscriptions and dues	2/1.72
Telecommunications	C70 14
Travel	879.24
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	10 150 55
A CONTRACTOR OF THE CONTRACTOR	40,450.00
ner expenses (describe)	
Total Expenses Period Surplus (Deficit) (A – B)	44308,60 B
	1_

ELECTIONS SAC A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY BURNADY OUT-N LAN	CE ND	0	
Total value of contributions from each of the following classes of contributor:		,	
	Contributions greater than \$250	Contributions of \$250 or less	
Individuals	1a	/	b
Corporations	Za	2	b
Unincorporated Business / Commercial Organizations	3a	3	b
Trade Unions	/ 4a	4	b
Non-profit Organizations	5a	5	b
Other Identifiable Contributions	6a	6	b
			_
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A , S-A1)	A	E	3
	Classified totals		7
	(A + B		
Total a	anonymous contributions (from box A, S-A2)		
Total value of all political control.	ributions from all sources (C + D)		
Tota	al contributions of money	F	
Total contributions of goods (includes contributions t	s, services and discounts hrough loans and debts)		
	who made contributions 250 or less in total value		
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c			

ELECTIONS BC A non-partisan Office of the Legislature

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
	DURNABY.						AKG	ND			OF
(if a numbered	NAME OF CONTRIBUTOR corporated nclude full names of two directors)	CL (2	X APP	ROPRI	NTRIBL ATE CL	TOR* ASS)	CONTRI	IDUAL IBUTION UNTS	DATE OF EA INDIVIDUA CONTRIBUT (YYYY/MM/	ION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
											WALL CONTRACTOR OF THE CONTRAC
						/					
	-										
*CLASS OF CONTRIBUTOR: 1 – INDIVIDUAL, 2 – CORPORATION, 3 – 4 – TRADE UNION, 5 – NON-PROFIT ORG	UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATI GANIZATION, 6 OTHER	ION,	C	ı TNO:	TOT NDIV RIBU	IDUA	L A				
							•				The same of the sa



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

•	BURNABY DUTH LAKE NO	n 10	PAGE
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
			A14.
			The state of the s
		: :	
		TOTAL	4

PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTITY RUNNABY DUT-N LA	KE NDP			PAGE OF
CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR DATE REMITTED TO CHIEF ELECTORAL OFFICE
			,	
		-		
	TOTAL	Α	,	



SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY BURNARY OUTER KAKE NO.	<i>></i>
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)	В
Total net income (or loss) from fundraising functions (A – B)	С
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 Cocompleting this section)	ompletion Guide before
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	Н .

ORIGINAL — CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS This form is available for public inspection.



S-F (99/06)



(Submit a separate form for each function held)

LECTIONS BG non-partisan Office of the Legislature	f form is for <u>Nomination C</u>	Contestant, please ti	ck 🔲	PAGE OF
NAME OF FILING ENTITY BURNABY		KE NDI		
DATE OF EVENT (YYYY/MM/DD)	ESCRIPTION OF FUNDRAISING EVENT	(IF A JOINT EVENT, IDENTIFY C	OTHER ENTITY)	
Gross income reported as politica	al contributions			Tick if
,	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by organ	izations		A	
Purchases by individuals of mo \$250 worth o	ore than f tickets		В	
Purchases by individuals o that are more than \$			С	
Other gross income reported as cont	ributions, including anonymou	us contributions (provide	e full details)	
			0	
			Ε	
	otal gross income reported aş	/	A . D . C . D . E .	F
Gross income not reported as police. Purchases by individ	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
tickets of \$50			G	
Other gross income not reported as c	ontributions (provide full deta	ils)		•
			н	
	,		1	
	Total gross income not rep	oorted as political contri	butions (G + H + I)	J
Mayby	" Marketing	Total gross	income (box F + J)	К
A Swy Same		То	tal cost of function	L
		Net income	e (loss) (box K – L)	M

LOANS AND GUARANTEES



PLEASE PRINT IN BLOCK LETTERS

A non-partisan Office	of the Legislature	NAME OF FILING EN		7.13	У	i	حی(これ /	CAKE	- ND	R					PAGE OF
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES AND/OR GU	OF LENDER JARANTOR	1	2 :	LASS* (X)		6	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE	B AMOUNT OF INTEREST BEING CHARGED \$	C BENEFIT/ CONTRIBUTION (A - B) \$
														\$	*	
								/								
				1	1											
										-						1
* 01 400 05 000	Inuran.															
* CLASS OF CONTR 1 - INDIVIDUAL, 2 - 4 - TRADE UNION.	√CORPORATION, 3 U	NINCORPORATED BUSIN	ESS/C	ОММЕ	ERCIAL	LORG	SANIZ	ATION,	TOTAL	ם	E			•	TOTAL	F



ELECTIONS BC A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

	NAME OF FILING ENTITY BURNABY	1550 6 4115	1100		PAGE
DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (/ APPROPRIATE CLASS) 1 2 3 4 5 8	CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
·					
,/					
	·				
* CLASS OF CONT 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZ/ 1, 5 NON-PROFIT ORGANIZATION, 6 OTHER	ATION,	TOTALS	Α	В

TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE	
NAME OF FIGURE ENTITY		,
BURNABY DEER LAKE	OF	

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
		1,007.50
2013/03/04	BCNDP	537.20
2013/03/28	BCNDP	806.93
2013/03/2013	BCNDP	946.26
2013/05/07	BENDP THY CORRIGAN CAMPAIGN ACCOUNT	21,634.63
	ТОТА	A 96, 945. 84

TRANSFERS GIVEN

S-T-Giv (07/03)

A non-partisan Office of the Leg	

non-partisan Office of the Lec				
non-partisar Office of the Leg	NAME OF FILING ENTITY BURNABY DEER LAKE NDP		PAGE 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	
20/3/5/25	WEST KELOWNA NDP		250-00	
	^			
		1587		
		Land Land		

TOTAL A

40, 450,00