ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION



PLEASE PRINT IN BLOCK LETTERS

ELECTIONS Linon-partisan Office of the Legislature	5 David	3013	3/01/01	20	13/12/31	Amendment#_	
	For Period	YYYY	/MM/88	YY	YY/MM/DD	Amendment #	
REGISTERED CONSTITUENCY ASSOCIATION BURNABY-LOUGHEED CONST		CIATI	ON NDP OF BC				·
REGISTERED POLITICAL PARTY / INDEPEND	ENT MLA	,					į
FINANCIAL AGENT'S LAST NAME Banham			FIRST NAME Victoria			MIDDLE NAM	E(S)
FINANCIAL AGENT'S MAILING ADDRESS 210 - 933 Seymour Street		,				V	
спту/тоwn Vancouver			POSTAL CODE V6B, 6L6		PHONE NUMBER 604-762-260	FAX NUMBER	
EMAILADDRESS vicb90@hotmail.com							
This financial report includes the following	owing forms:						FORMS CHECKLIST
	•		Statement of A	\sset	s and Liabilities ∸	Form St-A&L	5.7
			Statement of Inc	ome	and Expenses –	Form St-I&E	\boxtimes
		Sumr	mary of Political Co	ntrib	utions by Class -	Form Sm-C	
	Political Contributi	ons of	Money / Property /	Sen	rices over \$250 –	Form S-A1	
	Permitted And	nymou	s Contributions Ac	cept	ed at Functions -	Form S-A2	
			Prol	nibite	d Contributions -	Form S-Ax	
			Summary of Fu	ındra	ising Functions -	Form Sm-F	
			•		aising Function –	Form S-F	
		-			nd Guarantees –	Form S-L1	
					en / Written Off –	Form S-L2	
				_	sfers Received -	Form S-T-Rcv	∇
					ransfers Given –	Form S-T-Giv	\boxtimes
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of (b) this report and appropriate forms h (c) to the best of my knowledge, inform	ave been prepared	in acc	ordance with the E	<i>lecti</i> e	on Act, and this statement is c		
SIGNATURE OF FINANCIAL AGENT	lu.					2013/03	" 3/29
WARNING: Signir	ng a false statemer	ntis a s	serious offence and	is st	ubject to significan	t penalties.	

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



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

NAME OF FILING ENTITY BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NOP OF BC	77 / W.
The state of the s	
Current Assets Cash on hand	•
Cash on deposit 1469.64	
Accounts receivable	
Bonds, stocks, other investments	
Inventory	
Other (describe) VANCITY MEMBERSHIP SHARES 5.99	
Total Current Assets	1475,63
Fixed Assets Investments 0	
Furniture and fixtures 0	
(less accumulated amortization) () 0	
Office equipment 0	
(less accumulated amortization) () 0	•
Land and buildings 0	•
(less accumulated amortization) () 0	
Other (describe)	
(less accumulated amortization) () 0	
Total Fixed Assets	0
Total Assets	1475.63 A
Current Liabilities Accounts payable 0	
Wages, salaries payable 0	
Loans payable 0	
Other (describe) 0	
Total Current Liabilities	1475.63
Long-term Liabilities Loans payable 0	
Other (describe)	
Total Long-term Liabilities	0
Total Liabilities	0 B
Accumulated Surplus (Deficit) (A – B)	1475.63 C

St-1&E (11/05)



STATEMENT OF INCOME AND EXPENSES

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		ר
ncome: Total political contributions (box 5, form Sm-C		4
Gross fundraising income not reported as political contributions (box E, form Sm-F		-
Total fransfers received (box A, form S-T-Roy	19-17-17-1	
, Interest / investment income	CANNEL A A A A A A A A A A A A A A A A A A A	-
Product sales		-
Advertising income		4
Rental Income		4
Other income (describe) DIVIDEND ON VANCITY SAVINGS CREDIT UNION MEMBERSHIP SHARES	.24	
·		·
Total Income	9015.01	Α
Expenses: Accounting and audit services	(Į.
Amortization expense		
Bad debt expense]
Bank charges]
Convention, workshop and meeting fees and rentels	809.75	
Data processing / Information technology		
Donations and gilts		ĺ
Furniture and equipment		
insurance		ĺ
• Interest expense		
. Media advertising		
Newsletters and promotional materials (signs, brochures, etc.)		
Office rent, utilities and maintenance	, w	
Office supplies, stationery		
Postage and courier		
Professional services	,,,,,	
Research and polling		
Salaries and benefits		
Social functions/thank-you parties	<u></u>	
Subscriptions and dues		
Telecommunications Travel		
Travel		•
Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)	24 400 00	
ther expenses (describe)	21,198.32	
in the second se		
		_
Total Expenses	22,008.07	<u>.</u>]
Period Surplus (Deficit) (A – B)	(12,993.06)	al

TRANSFERS RECEIVED





NAME OF FILING ENTITY
BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC

PAGE 1

OF 1

DATE OF TRANSFER (YYYY/MM/DD)	MAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	Vating	OF 1 .
2013/01/03	NDP OF BC	VALUE TRAINS	FÉR
2013/02/05	NDP OF 8C		. 581.00
2013/02/25	NDP OF BC		6829.22
2013/03/28	NDP OF 8C	<u> </u>	525.77
2013/03/28	NDP OF BC		341.66
2013/05/07	NDP OF BC		484.00
<u> </u>			249.06
			
·			
			
	·		<u> </u>
	FOTAL		
NAI CHEESTA			9010.71

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.

ELECTIONS A non-partisan Office of the Legislature

TRANSFERS GIVEN

S-T-Giv	/ 07/05
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	NAME OF FILING ENTITY		
	BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC	PAGE	1
_	Of BC	OE.	4

DATE OF TRANSFER			OF 1
(YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2013/01/09	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN		168.00
2013/01/13	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN		
2013/02/12	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN		162.12
2013/02/25	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN	1	600.00
2013/03/01	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN	The second secon	1572.00
2013/03/04	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN		400.00
2013/03/14	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN		10,000.00
2013/07/03	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN		8,000.00
	The state of the s		296.20
, , , , , , , , , , , , , , , , , , ,			
	·		
		TOTAL	A 21,198.32