



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 Amendment # _____
YYYY / MM / DD YYYY / MM / DD

REGISTERED CONSTITUENCY ASSOCIATION Columbia River - Revelstoke NDP Constituency Association			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA New Democratic Party			
FINANCIAL AGENT'S LAST NAME Ewan		FIRST NAME Glen	
FINANCIAL AGENT'S MAILING ADDRESS Box 429		MIDDLE NAME(S) 	
CITY / TOWN Golden	POSTAL CODE V0A 1H0	PHONE NUMBER 250-344-5258	FAX NUMBER 250-344-7374
EMAIL ADDRESS glenewan@emlaw.ca			

This financial report includes the following forms:

	FORMS CHECKLIST
Statement of Assets and Liabilities –	Form St-A&L <input checked="checked" type="checkbox"/>
Statement of Income and Expenses –	Form St-I&E <input checked="checked" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C <input checked="checked" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1 <input checked="checked" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2 <input checked="checked" type="checkbox"/>
Prohibited Contributions –	Form S-Ax <input checked="checked" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F <input checked="checked" type="checkbox"/>
Fundraising Function –	Form S-F <input type="checkbox"/>
Loans and Guarantees –	Form S-L1 <input checked="checked" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2 <input checked="checked" type="checkbox"/>
Transfers Received –	Form S-T-Rcv <input checked="checked" type="checkbox"/>
Transfers Given –	Form S-T-Giv <input checked="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) 2014/03/17
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

NAME OF FILING ENTITY		Columbia River - Revelstoke NDP Constituency Association	
Current Assets			
	Cash on hand		
	Cash on deposit	19543.87	
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe)			
Total Current Assets			19543.87
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			19543.87 A
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			0 B
Accumulated Surplus (Deficit) (A - B)			19543.87 C



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STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

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NAME OF FILING ENTITY
Columbia River - Revelstoke NDP Constituency Association

Income:	Total political contributions (box E, form Sm-C)	0
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
	Total transfers received (box A, form S-T-Rcv)	23,965.98
	Interest / investment income	137.5
	Product sales	
	Advertising income	
	Rental income	

Other income (describe) CREDIT UNION SHARES 25.00

Total Income ~~-24,403.48~~ A 24,128.48

Expenses:	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	60.3
	Convention, workshop and meeting fees and rentals	3,000
	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	67.62
	Professional services	
	Research and polling	
	Salaries and benefits	
Social functions / thank-you parties	313.95	
Subscriptions and dues		
Telecommunications		
Travel		
Total cost of fundraising functions (box B, form Sm-F)		
Total transfers given (box A, form S-T-Giv)	25,626.77	

Other expenses (describe)

Total Expenses 29,068.64 B

Period Surplus (Deficit) (A - B) -4,965.16 C (4,940.16)



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STATEMENT OF INCOME AND EXPENSES

SEE AMENDMENT

St-I&E (11/05)

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NAME OF FILING ENTITY

Columbia River - Revelstoke NDP Constituency Association

Income:

Total political contributions (box E, form Sm-C)	0
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	23,965.98
Interest / investment income	137.5
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 24,103.48 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	60.3
Convention, workshop and meeting fees and rentals	3,000
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	
Newspapers and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	
Office supplies, stationery	
Postage and courier	67.62
Professional services	
Research and polling	
Salaries and benefits	
Social functions / thank-you parties	313.95
Subscriptions and dues	
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	25,626.77

Other expenses (describe)

Total Expenses 29,068.64 **B**

Period Surplus (Deficit) (A - B) 4,965.16 **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
Columbia River - Revelstoke 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) 0 **A** 0 **B**

Classified totals (A + B) 0 **C**

Total anonymous contributions (from box A, S-A2) 0 **D**

Total value of all political contributions from all sources (C + D) 0 **E**

Total contributions of money 0 **F**

Total contributions of goods, services and discounts (includes contributions through loans and debts) 0 **G**
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 0 **H**

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 0 **I**



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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Columbia River - Revelstoke NDP Constituency Association

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OF 1

FULL NAME OF CONTRIBUTOR <small>(if a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
NONE									

* CLASS OF CONTRIBUTOR:
1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 – TRADE UNION, 5 – NON-PROFIT ORGANIZATION, 6 – OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	NONE
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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.



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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Columbia River - Revelstoke NDP Constituency Association

PAGE	1
OF	1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	NONE		
TOTAL			A NONE

ORIGINAL — CHIEF ELECTORAL OFFICE
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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY
Columbia River - Revelstoke NDP Constituency Association

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	NONE				
		TOTAL	A	NONE	

ORIGINAL — CHIEF ELECTORAL OFFICE
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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

Columbia River - Revelstoke NDP Constituency Association

Number of fundraising functions held

0

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

0

A

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

0

B

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

0

C

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

0

D

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

0

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

0

F

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

0

G

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

0

H



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LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY
Columbia River - Revelstoke NDP Constituency Association

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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) \$			
	NONE																		
										TOTAL	D	NONE	E	NONE			TOTAL	F	NONE

* 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
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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

NAME OF FILING ENTITY
Columbia River - Revelstoke NDP Constituency Association

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OF 1

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				
	NONE										
TOTALS								A	NONE	B	NONE

* 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
Columbia River - Revelstoke NDP Constituency Association

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	see attached sheet from BC NDP	4,289.07
2013/09/13	Norm Macdonald re-election campaign	19,676.91
2013/01/03	BC NDP	645.00
2013/02/05	BC NDP	375.00
2013/02/25	BC NDP	501.62
2013/03/04	BC NDP	875.00
2013/03/29	BC NDP	514.06
2013/04/01	BC NDP	537.46
2013/05/08	BC NDP	840.93
TOTAL		A 23,965.98



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TRANSFERS RECEIVED

SEE AMENDMENT

S-T-Rcv (07/03)

NAME OF FILING ENTITY
Columbia River - Revelstoke NDP Constituency Association

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	see attached sheet from BC NDP	4,289.07
2013/09/13	Norm Macdonald re-election campaign	19,676.91
TOTAL		A 23,965.98



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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY Columbia River - Revelstoke NDP Constituency Association

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/15	Norm Macdonald re-election campaign	10,000
2013/03/21	Norm Macdonald re-election campaign	6,000
2013/01/15	Norm Macdonald re-election campaign	9226.77
2013/04/30	Norm Macdonald re-election campaign	400.00
TOTAL A		25,626.77