ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION



PLEASE PRINT IN BLOCK LETTERS

ELECTIONS A non-partisan Office of the Legislature For	Period 2013/d/ul to 2013/12/3/	Amendment #
REGISTERED CONSTITUENCY ASSOCIATION VEHZ NCHO CONST REGISTERED POLITICAL PARTY/INDEPENDENT MLA	ituency Association BCND	P .
FINANCIAL AGENT'S LAST NAME M 34-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	FIRST NAME	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 413 315 KNUX STYPE		~
New Westminster	POSTAL CODE PHONE NUMBER U3L UB5 CUH3194	FAX NUMBER
EMAIL ADDRESS		
This financial report includes the following for	orms:	FORMS CHECKLIST
	Statement of Assets and Liabilities — Statement of Income and Expenses — Summary of Political Contributions by Class — Contributions of Money / Property / Services over \$250 — mitted Anonymous Contributions Accepted at Functions — Prohibited Contributions — Summary of Fundraising Functions — Fundraising Function — Loans and Guarantees — Loans / Debts Forgiven / Written Off — Transfers Received — Transfers Given —	Form St-A&L Form St-I&E Form S-A1 Form S-A2 Form S-Ax Form S-F Form S-L1 Form S-L2 Form S-T-Rev Form S-T-Giv
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the about the properties of the appropriate forms have been also to the best of my knowledge, Information at	ve-named organization; n prepared in accordance with the <i>Election Act</i> ; and nd bellef, all the information contained in this statement is co	omplete and accurate.
SIGNATURE OF FINANCIAL AGENT		DATE (YYYY/)M/DD) 2014 2013/03/24
WARNING: Signing a fals	e statement is a serious offence and is subject to significant	penallies.

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

SEE AMENDMENT



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For Period $\frac{2013}{4}$ for $\frac{2013}{4}$

Amendment#

A WAY IN THE RESIDENCE OF THE PROPERTY OF THE	A STATE OF THE STA		
REGISTERED CONSTITUENCY ASSOCIATION	Association BC ND	P/	
REGISTERED POLITICAL PARTY/INDEPENDENT MLA			
FINANCIAL AGENT'S LAST NAME MZH-MEUSON	FIRST NAME	MIDDLE NAME	(8)
FINANCIAL AGENT'S MAILING ADDRESS 413 315 KNUX SWRCT		FAX NUMBER	
New Wostminster	POSTAL CODE PHONE MAMBER V3L 1 CB5 (1143) 97		
EMAIL ADDRESS			
This financial report includes the following forms:			FORMS CHECKLIST
	Statement of Assets and Liabilities –	Form St-A&L	Ŵ
	Statement of Income and Expenses –	Form St-I&E	\boxtimes
Sum	nmary of Political Contributions by Class –	Form Sm-C	
Political Contributions o	f Money / Property / Services over \$250 -	Form 8-A1	
Permitted Anonyme	ous Contributions Accepted at Functions -	Form S-A2	
	Prohibited Contributions	Form \$-Ax	
	Summary of Fundraising Functions –	Form Sm-F	
	Fundralsing Function	Form S-F	
	Loans and Guarantees –	Form S-L1	
	Loans / Debts Forgiven / Written Off -	Form S-L2	
	Transfers Received	Form S-T-Rev	X
	Transfers Given –	Form S-T-Giv	ΙXΙ
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	And the second s	2013/03/	24
WARNING: Signing a false statement is a serious offence and is subject to significant penalties.			

STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY/MM/DD),

NAME OF FILING ENTITY DE HA NORTH MANGE	a Constituency	ASSOCIATION	BC NDP
Current Assets	Cash on hand	2574 53]ø
	Cash on deposit	2,499.75	
	Accounts receivable		
Bonds	stocks, other investments	74.98	
	Inventory		
Other (describe)			73_
		Total Current Assets	2574.53
Fixed Assets Investment	s	-	
Furniture and fixture	r		1
(less accumulated amortization			
•		l L	J
Office equipmen			
(less accumulated amortization			escond.
Land and buildings			1
(less accumulated amortization) [()		
Other (describe)			'
(less accumulated amortization) [()]		
		Total Fixed Assets	
		Total Assets	2574.53A
Current Liabilities	Accounts payable		,5
Oditent Liabilities	Wages, salaries payable		
	Loans payable		
Other (describe)			
,	То	tal Current Liabilities	
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Llabilities	
		Total Liabilities	В
	Accumulated Su	rplus (Deficit) (A – B)	Q5 H,57 0

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All forms included in this report are available for public inspection at the Chief Electoral Office during regular office hours.

STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (03/01)



SEE AMENDMENT

AS OF DATE (YYYY / MM / DD) A non-partisan Office of the Legislature NAME OF FILING ENTITY

DE ITAL NORTH DAWN CLASTITU WDP lency ASSOCIATION BC **Current Assets** Cash on hand Cash on deposit Accounts receivable Bonds, stocks, other investments Inventory Other (describe) **Total Current Assets Fixed Assets** Investments Furniture and fixtures (tess 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** В **Total Liabilities** Accumulated Surplus (Deficit) (A - B)

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STATEMENT OF INCOME AND EXPENSES



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De Ha North Constituency Association. BC NI	DP
Income: Total political contributions (box E, form Sm-C) Gross fundralsing 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	9544,90 70.21
Other income (describe)	<i>@25,00</i>
Adjustment to value of used goods Total Income	9440,11 A
Expenses: Accounting and audit services Amortization expense Band 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 edvertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and politing Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundreising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Other expenses (describe)	(a). 85
Total Expenses	2460265 B
Period Surplus (Deficit) (A – B)	-15162.54 0

St-1&E (11/96)

STATEMENT OF INCOME AND EXPENSES SEE AMENDMENT PLEASE PRINT IN BLOCK LETTERS

PLEASE PRIN

A non-partisan Office of the Legislature

production of the second of th
De Ha North Constituery Association. BC NDP
Income: Total political contributions (box E, form Sm-C) Gross fundralsing 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
Other income (describe) — Fransfer of goods to campaign & & & & & & & & & & & & & & & & & & &
Total Income 9440, 11 A
Expenses: Accounting and audit services Anioritzation expense Bad debt expense Bad debt expense Bank charges Convention, workshop and meeting fees and rentals Data processing / information technology Donaltons and gifts Furniture and equipment Insurance Interest expense Media edvertising 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 / hank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundreising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giy) Other expenses (describe)
Total Expenses Q4 (602 (65 B
Period Surplus (Deficit) (A - B) - 15 162 i 54 c

TRANSFERS RECEIVED



A non-partisan Unite of the Leg	De Ha Narth Constituency Association BC NDF	PASSE OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
1.10		
13/01/05	BCNDP	1915,00
13/02/05	<u> </u>	1448,00
13/02/25	BC NDP	470,32
13/03/27	BC NDP	3153,28
13/03/28	BL NDP	397.00
13/03/28	PL NDP	391.00
13/05/07	RI NDP	221. 97
13/12/28	Campaign To Elect Sylvia Bishop	. 9, 33
30	J	
	TOTAL	105/1/190
	IOIAL	1 0044.10

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SEE AMENDMENT

ELECTIONS

Dolla North Constituency Association BC NDP DATE OF TRANSFER (YYYY/MM/DD) VALUE OF TRANSFER NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES BCNDP 915,00 13/01/03 998,00 BCNDP BC NOP 470, 32. 3153,28 BC NDP 13/03/27 347.00 PC NDP 391.00 PCL NDP NDP 97 Campaign To Elect Sylvia Bisnop TOTAL

TRANSFERS RECEIVED

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TRANSFERS GIVEN



A non-partitan Office of the Legislah	Delty North Constituency Assucration BLND) PAGE
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
13/02/09 (Campaign To Elect Sylvia Rishop (cheave)	5000,00
B/02/12 (ampaign to Elect Sylvia Rishop (chear)	(0000.00
B/03/13 C	ampaign TO Elect Sylvia Bishop (che aud)	10,500,00
13/04/01	ampaign To Elart Sylvia Bishop' (goods)	75.00
13/14/01	ampaign to Elect Sylvia Byshup (goods)	100.00
13/04/01	ampayn to Elect Sylvia Bishup (goods)	25,00
	ampaign to Elect Sylvizi Bishop (goods)	200,00
13/04/01 C	ampaign to elect sylvia Bishop (goods)	400,00
13/04/01	ampaign to elect Sylvia Bishop (goods)	25,00
13/11/23	ampaign to elect Sylvia Bishop (che que)	1000,00
13/12/14/0	ampaign. To elect Sylvia Bishop (cheque.)	250,00
<u> </u>		
	TOTAL	123575,00

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