## ELECTIONS Anon-partisan Office of the Legislature

## ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

A non-partisan Office of the Legislature	For Period	2013/01/01 YYYY/MM/DD	_ to	2013/12/31 YYYY/MM/DD	Amendment #_	
REGISTERED CONSTITUENCY ASSOCIATION BURNABY DEER LAKE NDP	N					
REGISTERED POLITICAL PARTY/INDEPEND	DENT MLA					
FINANCIAL AGENT'S LAST NAME Shore		FIRST NAME Lorraine			MIDDLE NAM	AE(S)
FINANCIAL AGENT'S MAILING ADDRESS 4780 Neville Street		Zorranio	<u></u>			
CITY/TOWN		POSTAL COD	E ,2H3	PHONE NUMBER -604043893	FAX NUMBER	R n/a
Burnaby  EMAIL ADDRESS  Ishore@unionlawyers.com				604-438-		
This financial report includes the following	owing forms:					FORMS CHECKLIST
				sets and Liabilities –	Form St-A&L	<u>×</u>
				me and Expenses –	Form St-I&E	است.
	District Constitution	•		tributions by Class –	Form Sm-C	انسي <i>ي</i> . ا
1				Services over \$250 – epted at Functions –	Form S-A2	لکے. ایم ر
	Permitted And	nymous Contibut		pited Contributions -	Form S-Ax	. <u></u>
		Summar		draising Functions –	Form Sm-F	1
	- -	2 4		ndraising Function -	Form S-F	. )
	Ÿ		Loan	s and Guarantees –	Form S-L1	7.1
		Loans / D	ebts For	given / Written Off –	Form S-L2	X
			Τř	ransfers Received –	Form S-T-Rcv	. #1
				Transfers Given –	Form S-T-Giv	×
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of to this report and appropriate forms hat (c) to the best of my knowledge, inform	ave been prepared	in accordance with	n the <i>Ele</i> ontained	in this statement is co	omplete and accur	
SIGNATURE OF FINANCIAL AGENT  ONUMBER	Shall			4.1	2014/03	7/21
WARNING: Signin	g a false statemer	t is a serious offen	e and is	subject to significant	penalties.	

## SEE AMENDMENT

**ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION** 

F-CA(A) (08/09)



ELECTIONS (Sec.) A non-partisan Office of the Legislature	For Period	2013/01/01 YYYY/MM/DD	_ to	2013/12/31 YYYY/MM/DD	Amendment#	
REGISTERED CONSTITUENCY ASSOCIATION	ON				<del></del>	
BURNABY DEER LAKE NDP				/	/	
REGISTERED POLITICAL PARTY / INDEPEN	DENT MLA					
FINANCIAL AGENT'S LAST NAME Shore		FIRST NAME Lorraine			MIDDLE NA	AME(S)
FINANCIAL AGENT'S MAILING ADDRESS 4780 Neville Street						
CITY/TOWN		POSTAL COD		PHONE NUMBE	1	•
Burnaby		V5J	2H3/	6040438	89332	n/a
EMAIL ADDRESS			/			
Ishore@unionlawyers.com			/			
This financial report includes the fo	llowing forms:					FORMS CHECKLIST
		Statem	ent of A	ssets and Liabilitie	es – Form St-A8	X kL <u>X</u>
				ome and Expense		
	,	Summary of Poli	ical Co	ntributions by Clas	ss – Form Sm	AE X A A A A A A A A A A A A A A A A A A
	Political Contribut	ions of Money / Pro	perty/	Services over \$25	60 – Form S-A	11 <u>X</u>
	Permitted And	onymous Contribut	ions Ac	cepted at Function	ns – Form S-A	12 🗶
			Proh	ibited Contribution	ns – Form S-A	x X
		Summar	y of Fu	ndraising Function	ns – Form Sm	
/			F	undraising Functio	on – Form S	F K 1 K 2 K
			Loa	ns and Guarantee	es – Form S-L	.1 🗶
		Loans / D	ebts Fo	orgiven / Written O	off - Form S-L	.2 🗶
			•	Transfers Receive	d - Form S-T-Ro	v <u>X</u>
				Transfers Give	n – Form S-T-G	iv 🔟
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of (b) this report and appropriate forms (c) to the best of my knowledge, info	have been prepare	d in accordance wit	h the <i>E</i> ontaine	lection Act; and d in this statement	is complete and acc	2 1
SIGNATURE OF FINANCIAL AGENT		<u> </u>			DATE (YYYY),MM/	DD)
Lormine	Shall				2014/0	3/21
_	ing a false stateme	nt is a serious offer	ce and	is subject to signifi	icant penalties.	

### STATEMENT OF ASSETS AND LIABILITIES



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

NAME OF FILING ENTITY BURNABY DEER LAKE N	DP		
Current Assets	Cash on hand Cash on deposit	720111	7,265.73
	Accounts receivable	7290.11	-
Bonds, st	ocks, other investments	90,000.	
,	Inventory	70700	
Other (describe) VANCITY SH	PROS	71.05	
		Total Current Assets	47,361.16
r			7 47,336.78
Fixed Assets Investments			] 71, > >6, 18.
Furniture and fixtures			
(less accumulated amortization)	( )		
·			_
Office equipment (less accumulated amortization)			]
			<u>j</u>
Land and buildings			1 .
(less accumulated amortization)	( )		,
Other (describe)			1
(less accumulated amortization)	( )		
		Total Fixed Assets	
		Total Assets	47,361.16 A
	and the same of		1 47,336.78
Current Liabilities	Accounts payable		,
, v	Vages, salaries payable Loans payable		
Others (describe)	Luans payable		
Other (describe)	To	tal Current Liabilities	
	Secretary of the second	(a) Outrest Elabination	1
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	1
		Total Liabilities	В
	Accumulated Su	rplus (Deficit) (A – B)	47,361.16 C

## SEE AMENDMENT

STATEMENT	OF ASSETS AN	D LIABILITIES	St-A&L (03/01)
LECTIONS AC on-partisan Office of the Legislature	AS OF DATE (YYYY / MM / DD) 2013/12/31		
NAME OF FILING ENTITY BURNABY DEER LAKE ND	)P		
	Cash on hand		]
Current Assets	Cash on deposit	7290/11	
	Accounts receivable	12701	-
Bonds, sto	cks, other investments	40/000.	
20.133, 0.13	Inventory	70700	1
Other (describe) VANCITY SHA		71.05	-
ener (assume) vyye cir y cyry	/	Total Current Assets	47,361.16
Fixed Assets Investments			]
Furniture and fixtures			-
(less accumulated amortization)	( )		
•			
Office equipment	1		7
(less accumulated amortization)			
Land and buildings			7
(less accumulated amortization)	/()		
Other (describe)			٦.
(less accumulated amortization)	( )		
		Total Fixed Assets	
		Total Assets	47,361.16 A
Comment Lightliting	Accounts payable		1
Current Liabilities	/ages, salaries payable		_
/ // · · · · · · / · · · / · · · · · ·	Loans payable		
Other (describe)			
Cuter (accornor)	To	stal Current Liabilities	
Long-term Liabilities	Loans payable		-
Other (describe)			
	Total	Long-term Liabilities	Ø
(		Total Liabilities	<b>Ø</b> В
	Accumulated St	ırplus (Deficit) (A – B)	47,361.16 C

# ELECTIONS Anon-partisan Office of the Legislature

## STATEMENT OF INCOME AND EXPENSES

NAME OF FILING ENTITY  BURWADY DEEN LAKE NDP	
Income: Total political contributions (box E, form Sm-C)	
Gross fundraising income not reported as political contributions (box E, form Sm-F)	16-94-04 17 005 6
Total transfers received (box A, form S-T-Rcv)	
Interest / investment income	26.25
Product sales	
Advertising income Rental income	
Other income (describe)	2 72
INCRUASE IN VANCITY SHARE VALUE	2.72 5∞.∞_
- 1 was to be described	500,00
Fundraising function deposit returned Total Income	46.97481 A 47.624.
	46,974.81 41,624.
Accounting and audit services	2/3/-50
Expenses:  Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	161.64
Data processing / information technology	707.07
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	(2.3/
Postage and courier	774.19
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	299.72
Subscriptions and dues	
Telecommunications	879.24
Travel	·
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	40, 450.00 42,581.50
Other expenses (describe)	
2.4 4.4 (8.5 Feb. 77.4)	131.38
2012 accounts receivable amendment	
Tatal Europeas	B 141 150
Total Expenses	14,439.
Period Surplus (Deficit) (A – B)	2,666,210
	3,184.83
	<u> </u>

## ELECTIONS A non-partisan Office of the Legislature

## STATEMENT OF INCOME AND EXPENSES

#### PLEASE PRINT IN BLOCK LETTERS

## SEE AMENDMENT

	<u></u>
MANUEL OF ENGINE ENTERV	/
NAME OF FILING ENTITY	( ), 7 7
BURWANS	DOTER KAKE 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)/ 46, 945, 87 Interest / investment income 26.25
	Interest / investment income 26.25
	Product sales
	Advertising income
	Rental income
Other income (describe)	
	V VANCITY CHANG VALUE 2.72
MCRGASE IN	V VANCITY SHARE VAXUE 2.12
	/ Total Income
	Total Income 46, 979.81 A
Expenses:	Accounting and audit services 2/3/-50
•	Amortization expense
	Bad debt expense
	Bank charges
	Convention, workshop and meeting fees and rentals 161.6 #
	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
	/ <u></u>
	Professional services
	Research and polling
	Salaries and benefits
	Social functions/thank-you parties 299.72
	Subscriptions and dues
	Telecommunications 879.24
	Travel
	Total cost of fundraising functions (box B, form Sm-F)
	Total transfers given (box A, form S-T-Giv) 40, 450.00
Other expenses (describe)	- ACCOS - 104 No. 1
/	N STONE PRINCE.
/)	
	Total Expenses 44308, 60 B
	Total Expenses 44,308,60 B  Period Surplus (Deficit) (A – B) 2,666.21 C
	Period Surplus (Deficit) (A – B)   2 , 666 , スノ   C

# ELECTIONS SAC A non-partisan Office of the Legislature

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick  $\square$ 

NAME OF FILING ENTITY  BURNADY OUT-N KAI	KE NI	010	
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		<b>Z</b> a	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 <b>A</b> = box <b>A</b> , <b>S-A</b> 1)		A	В
	Classified to	otals	<del></del>
		+ B)	С
Total	anonymous contribut		D
	(from box <b>A, S</b>		
Total value of all political conti		rces + D)	E
·/	•		
			<b>T</b>
Tota	al contributions of mo	oney	F
Total contributions of goods			G
(includes contributions t	through loans and de	ebts) [	
Number of contributors	who made contribut	ions	T
of \$	250 or less in total v	alue	H
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c	al contributions recei	ived \$	
, (Leadership Contestants c	armot issue tax recei	ihra) [	

## ELECTIONS SC 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

non-partisan Office or the Legislature	NAME OF FILING ENTITY  DURNADY	120		-/	2		< <sub>1</sub>	IKG ND		PAGE OF
(If a numbered c	AME OF CONTRIBUTOR orporated slud of two discountributions or an unincorporated slude full names of two directors)	C (1	X APP	OF CO ROPRI	IATE C	SUTOF CLASS	<u>&gt;)</u>	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
				3	*	3			(YYYY/MM/DD)	
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - U 4 - TRADE UNION, 5 - NON-PROFIT ORGA	NÍNCORPORATED BUSINESS/COMMERCIAL ORGANIZATI ANIZATION, 6 – OTHER	ON,	c	ONT	INDI		JAL.	Α		



## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

•	NAME OF FILING ENTITY		PAGE
	BURNABY DUTT LAKE	NDP	OF
DATE OF FUNCTION (YYYY/MWDD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
			2. L.
			The second secon
		: j	
			13.7
		TOTAL	A

### PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTITY	PAGE	
BURNABY DUTER LAKE NOP	oF	

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
					OFFICE
				الميتين	
			)		
	TOTAL	A			

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.



## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick  $\ \square$ 

NAME OF FILING ENTITY BURNABY DUTTER KAKE ND.	P
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 <b>F</b> on all <b>S-F</b> forms)	D
Total amount of gross income NOT reported as political contributions (sum of boxes <b>J</b> on all <b>S-F</b> 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
Elm S X Cas	

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)

If form is for Nomination Contestant, please tick

partisan Office of the Legislature				OF
AME OF FILING ENTITY  BURNABY DO	コール トム	KE NDI		
ATE OF EVENT (YYYY/MM/DD) DESCRIPTIO	N OF FUNDRAISING EVENT	(IF A JOINT EVENT, IDENTIFY C	THER ENTITY)	
ross income reported as political contri	butions			Tick if Charge per
	Number of Tickets Sold	Charge per Ticket	Total Charges Gollected	Ticket Varies
Purchases by organizations		1. The state of th	A	
Purchases by individuals of more than \$250 worth of tickets			В	
Purchases by individuals of tickets that are more than \$50 each			С	
ther gross income reported as contributions	, including anonymou	is contributions (provide	full details)	
			D	
***************************************			E	
Total gros	s income reported as	political contributions (	A + B + C + D + E)	F
oss income not reported as political co	ntributions			Tick if
	Number of Tickets Sold	Charge	Total Charges Collected	Charge per Ticket Varles
Purchases by individuals of tickets of \$50 or less	Tickets Sold	per Ticket	G	
her gross income not reported as contribution	∕ ons (provide full detai	ils)		
			н	
Total	gross income not rep	orted as political contril	outions (G + H + I)	J
THE HOLL SANDERS		Total gross i	ncome (box F + J)	K
	, and the second		ncome (box F + J)	K L

#### **LOANS AND GUARANTEES**



A non-partisan Offic	te of the Legislature	NAME OF FILING EN														PAGE	
		BURA	JA	1	<u> </u>	0	تی	TH A	CAKG	ND	<i>P</i>					OF	
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES ( AND/OR GU)			CL/	ASS* X)			CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE	AMOUNT OF LOAN OUTSTANDING S	INT. RATE %	PRIME RATE %	A  AMOUNT OF INTEREST PAYABLE	AMOUNT OF INTEREST BEING CHARGED	BENE CONTRIE	EFIT! BUTION
			1 2	3	4	5	6			\$	Ť	70	76	AT PRIME RATE \$	\$	(A - \$	- B) }
		:								ļ							
								:									
								,									
* CLASS OF CONT 1 INDIVIDUAL, 2 4 TRADE UNION	<b>RIBUTOR:</b> 2 – CORPORATION, 3 – UN N, 5 – NON-PROFIT ORGAN	INCORPORATED BUSINI	ESS/CC	MMER	RCIAL	ORG	ANIZ	ATION,	TOTAL	D	E			-	TOTAL	F	



## ELECTIONS BC A non-partisan Office of the Legislature

### LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

	NAME OF FILING ENTITY BURNABY DET	~	· ,		//C-3	-	NDI	P				PAGE	
DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	ÇI	LASS (	OF CONTI	RIBUTOR* E CLASS)		CONDIT	ions		AMOUNT OF LOAN / DEBT \$	AMOUNT FORGIVE	OF LOAN / EN / WRITTE	DEBT N OFF
,/												7. 1 V	
	·												
* CLASS OF CONT 1 INDIVIDUAL, 2 4 TRADE UNION	RIBUTOR: ! - CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, !, 5 NON-PROFIT ORGANIZATION, 6 OTHER						TOTA	LS	Α		В	F .	

#### TRANSFERS RECEIVED



NAME OF FILING ENTITY		PAGE	
1	NDP	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
2013/03/04	BCNDP	1,007.50
2013/03/28	BCNDP	537.20
ာ့ဖွ 2013/03/ <del>2013</del>	BCNDP	806.93
2013/05/07	BCNDP	946.26
2013/09/1	KATHY CORRIGAN CAMPAIGN ACCOUNT	21,634.63
2013/06/22		150.00
· · · · · · · · · · · · · · · · · · ·		
<u></u>	тота	A 96,945-89

47, 095, 84
This form is available for public inspection at the Chief Electoral Office during regular office hours.

#### TRANSFERS RECEIVED

SEE AMENDMENT

S-T-	Rcv	(07/03)	3



non-partisan Office of the Legi	NAME OF FILING ENTITY BURNABY DEER LAKE	PAGE 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
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
2013/09/1		21,634-63
10000/07//5		
	TOTAL	A 96,945,89

#### TRANSFERS GIVEN

S-T-Giv (07/03)

ELECTIONS &C
A non-partisan Office of the Legislature

many and of the aug.	NAME OF FILING ENTITY BURNABY DEER LAKE NDP		PAGE
DATE OF			OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALI TRAN	JE OF ISFER
2013/02/14	Kathy Corrigan Campaign account		200.00
	Kathy Corrigan Campaign account		40,000.00
20/3/5/25			250.00
2013/10/17	Kathy Corrigan Campaign Account		2,131.50
		2	
	TOTAL	A 40	95-0-00

ORIGINAL — CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS

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### CEF AMENDMENT TRANSFERS GIVEN

	SEE AMENDMEN	TRANSFERS GIVEN		S-T-Giv (07/03)
ELECTIONS non-partisan Office of the Leg	islature NAME OF FILING ENTITY			PAGE
	BURNABY DEER LAKE NDP		/	OF OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF EN	ITITY 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
W				
			rappin	
			N	
		***************************************		
			TOTAL	A 40, 450, 00