F-CA(A) (08/09)

ELECTIONS Ann parker (Vice of the trainlature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

| | 2013 | | 2013/12/31 | Amendment # | |
|--|-----------------------|-----------------------------------|---|--------------------|-------------|
| | For Period | YYYY/MM/DD | YYYYIMMIDD | | |
| REGISTERED CONSTITUENCY ASSOCIATE BURNABY-LOUGHEED CONSTITUENCY ASSOCIATED CON | ON STITUENCY ASSO | CIATION NDP OF BC | | | |
| REGISTERED CONSTITUENCY ASSOCIATION NDP OF BC REGISTERED POLITICAL PARTY INDEPENDENT MAA FINANCIAL AGENT'S LAST INAME FINANCIAL AGENT'S LAST INAME FINANCIAL AGENT'S MAILING ADDRESS 210 - 933 Seymour Street GITYTOWN VOR 61.6 FOSTAL CODE FUCINE NUMBER FORM STANCOUVER FEMAL ADDRESS VICEDO (Qh) ortmail.com This financial report includes the following forms: Statement of Assets and Liabilities - Form St-A&L Statement of Income and Expenses - Form St-L&E Summary of Political Contributions by Class - Form Sm-C Permitted Anonymous Contributions Accepted at Functions - Form S-A1 Permitted Anonymous Contributions Accepted at Functions - Form S-A2 Prohibited Contributions - Form S-A2 Individual Statement of Income and Guarantees - Form S-L Loans / Debts Forgiven / Written Off - Form S-L Loans / Debts Forgiven / Written Off - Form S-T-Rev Transfers Received - Form S-T-Rev Transfers Received - Form S-T-Rev Transfers Given - Form S-T-Rev Transfers Given - Form S-T-Rev Sommary of 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. SCHATTER OF FINANCIAL AGENT ACCURATE OF FINANCIAL AGENT DATE (TYTY INM 1/b)) ACCURATE OF FINANCIAL AGENT CATE (TYTY INM 1/b)) ACCURATE OF FINANCIAL AGENT CATE (TYTY INM 1/b)) ACCURATE OF FINANCIAL AGENT CATE (TYTY INM 1/b) ACCURATE OF FINANCIAL AGENT | | | | | |
| 1 | | | | MIDDLE NAMI | E(S) |
| • | | | , | | |
| 1 . | | ; | 1 ' | 1 | |
| 1 | | | · | | |
| This financial report includes the fo | ollowing forms: | | | | CHECKLIST |
| | • | Statement of Ass | ets and Liabilities ÷ | Form St-A&L | \boxtimes |
| | | Statement of Incor | me and Expenses – | Form St-I&E | \boxtimes |
| | | Summary of Political Cont | ributions by Class - | Form Sm-C | |
| | Political Contributio | ns of Money / Property / S | ervices over \$250 - | Form S-A1 | Ц |
| | Permitted Anon | ymous Contributions Acce | pted at Functions - | Form S-A2 | |
| | | Prohib | ited Contributions – | Form S-Ax | |
| | | Summary of Fund | raising Functions - | Form Sm-F | |
| | | Fun | draising Function – | Form S-F | |
| | | Loans | and Guarantees – | Form S-L1 | |
| • | | Loans / Debts Forg | iven / Written Off | Form S-L2 | |
| | | Tra | ansfers Received – | Form S-T-Rcv | \boxtimes |
| For Period YNY/IMM/DD 16 YNY/IMM/DD Americanient # For Period YNY/IMM/DD 16 YNY/IMM/DD Americanient # For Period YNY/IMM/DD 16 Y | \boxtimes | | | | |
| (a) I am authorized to act on behalf of | have been prepared i | n accordance with the <i>Elec</i> | tion Act; and n this statement is co | emplete and accura | ite. |
| Victoria Dar | ha | | , , , , , , , , , , , , , , , , , , , | 2015/03 | 129 |
| WARNING: Sign | ing a taise statement | is a senous offence and is | sonien in signinani | ponunios. | |

SEE AMENDMENT

F-CA(A) (08/09)

ELECTIONS A non-patitisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

| ELECTIONS A non-partisan Office of the Legislature | For Period | 3013/01/01 | to | 2013/ | 12/31 | Ame | endment# | |
|--|----------------------|---|----------|-----------|-------------------------------|---------|---------------------------------------|---|
| | | YYYY/MM/DD | | YYYYII | M(7DD | | | |
| REGISTERED CONSTITUENCY ASSOCIATION BURNABY-LOUGHEED CONST | ITUENCY ASSO | CIATION NDP C | F BC | | | | | |
| TECHNICAL STREET | | | | | | | | |
| FINANCIAL AGENT'S LAST NAME Banham | | FIRST NAME Victoria | | | | | MIDDLE NAME | E(S) |
| FINANCIAL AGENT'S MAILING ADDRESS 210 - 933 Seymour Street | | | | | | | · · · · · · · · · · · · · · · · · · · | *************************************** |
| CITY/TOWN Vancouver | | POSTAL COD V6B | 6L6 | PHI | CNE NUMBER 604-762-26 | 507 | FAX NUMBER | |
| email.address vicb90@hotmail.com | * | | | | <i></i> | | | |
| This financial report includes the follo | owing forms: | | | / | | | | FORMS CHECKLIST |
| | • | Statem | ent of A | ssets an | d Liabilities - | · F | orm St-A&L | \boxtimes |
| | | | | | d Expenses - | | orm St-I&E | |
| , | Political Contributi | Summary of Polit ons, of Money / Pro | | | - | | Form Sm-C Form S-A1 | |
| , | | nymous Contributi | | | | | Form S-A2 | |
| | | | | | ontributions - | | Form S-Ax | |
| | | Summar | y of Fu | ndraising | g Functions – | | Form Sm-F | |
| | | | | | ng Function - | | Form S-F | |
| | | | | -,, | Guarantees – | | Form S-L1 Form S-L2 | |
| | | Loans / D | | _ | Written Off – s Received – | | rm S-T-Rcv | |
| | | | | | sfers Given – | | rm 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 have to the best of my knowledge, inform | ave been prepared | in accordance with | n the E | lection A | ct, and statement is | comple | te and accura | ale. |
| SIGNATURE OF FINANCIAL AGENT | w | | | • | 5 | 1 | 013/03 | . [] |
| WARNING: Signin | g a false statemen | it is a serious offen | ce and | is subjec | at to significar | it pena | ltíes. | |

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

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

St-A&L (03/01)



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

| NAME OF FILING | BURNABY-LOUGHEED C | ONSTITUENCY ASSOC | IATION NDP OF BC | |
|-----------------|---------------------------------|--------------------------|------------------------|-----------------|
| L, | | Cash on hand | | 7 |
| Current Ass | iets | Cash on deposit | 1469.64 | |
| | • | Accounts receivable | 11100.01 | |
| | Bonds si | tocks, other investments | | |
| | rioudd! a | Inventory | | • |
| Other (descri | be) VANCITY MEMBERSHIP SH | | 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 | • |
| (A) | | 0 | L.,,,,, | |
| Other (describ | (less accumulated amortization) | () | ρ | |
| | (1000 SCOTHIGHTON CHILOLINE | | Total Fixed Assets | 0 |
| | • | | | |
| | | | Total Assets | 1475.63 A |
| Current Liabil | lities | Accounts payable | 0 | |
| THE PERSON | | /ages, salaries payable | 0 | |
| | | Loans payable | 0 | |
| Other (describ | e) | 1 | Q | |
| | | Tot | al Current Liabilities | <u> 1475.63</u> |
| Long-term Lia | bilities | Loans payable | 0 | |
| Other (describe | | | | |
| | | Total | Long-term Liabilities | 0 |
| | | | Total Liabilities | 0 в |
| | | Accumulated Sur | plus (Deficit) (A – B) | 1475.63 C |
| | | | ' | |

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



SEE AMENDMENT

| non-partisan Office of the Legislature | | 2013/12/31 | <u>"</u> | |
|--|--|------------------------|------------------------|-----------|
| NAME OF FILING ENTITY BURNAL | BY-LOUGHEED CO | DNSTITUENCY ASSOC | IATION NDP OF BC | |
| Current Assets | *** ********************************** | Cash on hand | | 1/ |
| | | Cash on deposit | 1469.64 | 1 |
| • | | Accounts receivable | | · · |
| | Bonds, sto | cks, other investments | | 1 |
| | | Inventory | | 4 |
| Other (describe) VANCITY M | IEMBERSHIP SHA | | 5.99 | 1 |
| | | | Total Current Assets | 1475,63 |
| | | | <u></u> | 1 |
| Fixed Assets | Investments | | 0 | |
| Furn | iture and fixtures | 0 | | |
| (less accumula | ted amortization) | () | 0 | |
| | Office equipment | 0 | | , |
| . (less accumula | ted amortization) | (/) | 0 | |
| و ا | and buildings | 0 | | |
| | ted amortization) | () | 0 | |
| | | | L | |
| Other (describe) | led amortization) | 0 | | |
| (less acchilitia) | led amortization) | ()} | O Total Fixed Assets | 0 |
| | / | | Total Assets | 1475.63 A |
| | | | | |
| Surrent Liabilities | 346- | Accounts payable | 0 | |
| | VVa | ges, salaries payable | 0 | |
| Other (describe) | | Loans payable | 0 | |
| zwior (doborido) | | | 0 | 4.75.00 |
| | | lot | al Current Liabilities | 1475.63 |
| ong-term Liabilities | | Loans payable | 0 | |
| Other (describe) | ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, | | | |
| | | Total L | ong-term Liabilities | 0 |
| | | | Total Liabilities | 0 в |
| | | Accumulated Sur | plus (Deficit) (A – B) | 1475.63 C |
| | | | · · · · | |

St-1&E (11/05)



STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

| | power. | |
|--|---|----------------|
| come: | Total political contributions (box E, form Sm-C) | |
| Gross fu | ndraising income not reported as political contributions (box E, form Sm.F) | 0040.33 |
| | Total transfers received (box A, form S-T-Rev) | 9010.71 |
| | Interest / investment income | 4.06 |
| | Product sales | |
| | Advertising income | |
| | Rental Income | <u></u> , |
| r Income (describe) YIDEND ON VANCITY SAVIN | NGS CREDIT UNION MEMBERSHIP SHARES | .24 |
| | | |
| | Total Income | 9015.01 |
|)Ses: | Accounting and audit services | |
| | Amorlization expense | |
| | Bad debt expense | |
| ' | Bank charges | |
| | Convention, workshop and meeting fees and rentals | 809.75 |
| | Data processing / Information technology | |
| | Donations and gifts | |
| | Forniture and equipment | |
| | insurance | |
| | · Interest expense | |
| • | Media advertising | |
| | Newsletters and promotional materials (signs, brochures, etc.) | |
| | Office rent, utilities and maintenance | |
| | Office supplies, stationary | |
| | Postage and courier | · · · - |
| | Professional services | |
| | Research and polling Salarias and benefits | |
| | Sociel functions/thank-you parties | |
| | Subscriptions and dues | |
| , | Telecommunications | |
| | Travel | · - |
| | Total cost of fundraising functions (box B, form Sm-F) | • • • |
| | Total transfers given (box A, form S-Y-Giv) | 21,198.32 |
| pensos (describa) | g | -1,100,02 |
| and the second | | |
| | | |
| | Total Expenses | 22,008.07 B |
| | Period Surplus (Deficit) (A – B) | (12,993.06) |

TRANSFERS RECEIVED



| NAME OF FILING ENTITY | | |
|---|------|---|
| BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC | PAGE | 1 |
| | -OF | 1 |

| | TOTAL ADSOCIATION NOT OF BC |] | [d |
|-------------------------------------|--|----------------|---------|
| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES | VALUE (TRANSFI | OF 1 . |
| 2013/01/03 | NDP OF BC | TRANSR | |
| 2013/02/05 | NDP OF 8C | | 581.00 |
| 2013/02/25 | NDP OF BC | | 6829.22 |
| 2013/03/28 | NDP OF 8C | | 525.77 |
| 2013/03/28 | NDP OF BC | | 341.66 |
| 2013/05/07 | NDP OF BC | | 484.00 |
| 20.0100101 | NOP OF BC | | 249.06 |
| | | | |
| | | | |
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| , | | | |
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| | | | |
| | | | |
| | · | | |
| | FOTAL | A | 9010,71 |

S-T-Rcv (07/03)

ELECTIONS Anon-partisan Office of the Legislature

TRANSFERS GIVEN

S-T-Giv (07/03)

| | NAME OF FILING ENTIFY | | |
|---|---|------|---|
| | BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC | PAGE | 1 |
| _ | TO TO THE OF BU | OF | 1 |

| DATE OF | TO THE PROPERTY OF BC | | | OF 1 |
|-------------------------------------|---|-------|--|-------------|
| DATE OF TRANSFER (YYYYIMM/DD) | NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES | | VALUE TRANSI | |
| 2013/01/09 | VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN | | IRANS | |
| 2013/01/18 | VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN | | | 168.00 |
| | VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN | | | 162.12 |
| | VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN | | | 600.00 |
| | VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN | 12 | The same of the sa | 1572.00 |
| | VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN | | | 400.00 |
| | VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN | | | 10,000.00 |
| | VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN | | | 8,000.00 |
| 06/27 | THANCIAL AGENT FOR JANE SHIN | | | 296,20 |
| | | | | |
| | | - | | |
| | , | | | |
| | | | | |
| | · | | | |
| | · | | | |
| | | | | |
| | | * 1 | | |
| | | TOTAL | A | 21,198,32 |

A non-partisan Office of the Legislature

TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC PAGE OF DATE OF TRANSFER NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES. VALUE OF TRANSFER VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN 2013/01/09 168.00أ 2013/01/13 VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN 162.12 2013/02/12 VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN 600.00 2013/02/25 VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN 1572.00 2013/03/01 VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN 400.00 2013/03/04 VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN 10.000.00 2013/03/14 VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN 8,000,00 2013/07/03 VICTORIA BANHAM FINANCIAL AGENT, FÓR JANE SHIN 296,20 TOTAL 21,198,32

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

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