

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2013 3013/01/01 to 2013/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION
BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

FINANCIAL AGENT'S LAST NAME Banham	FIRST NAME Victoria	MIDDLE NAME(S)
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FINANCIAL AGENT'S MAILING ADDRESS
210 - 933 Seymour Street

CITY / TOWN Vancouver	POSTAL CODE V6B 6L6	PHONE NUMBER 604-762-2607	FAX NUMBER
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EMAIL ADDRESS
vicb90@hotmail.com

This financial report includes the following forms:

FORMS
CHECKLIST

Statement of Assets and Liabilities --	Form St-A&L	X	<input checked="" type="checkbox"/>
Statement of Income and Expenses --	Form St-I&E	X	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class --	Form Sm-C		<input type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 --	Form S-A1		<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions --	Form S-A2		<input type="checkbox"/>
Prohibited Contributions --	Form S-Ax		<input type="checkbox"/>
Summary of Fundraising Functions --	Form Sm-F		<input type="checkbox"/>
Fundraising Function --	Form S-F		<input type="checkbox"/>
Loans and Guarantees --	Form S-L1		<input type="checkbox"/>
Loans / Debts Forgiven / Written Off --	Form S-L2		<input type="checkbox"/>
Transfers Received --	Form S-T-Rcv	X	<input checked="" type="checkbox"/>
Transfers Given --	Form S-T-Giv	X	<input 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

Victoria Barker

DATE (YYYY / MM / DD)

2013/03/29
2014

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



ELECTIONS
A non-partisan Office of the Legislature

**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

SEE AMENDMENT

F-CA(A) (08/09)

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For Period 3013/01/01 to 2013/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION
BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC
REGISTERED POLITICAL PARTY / INDEPENDENT MLA

FINANCIAL AGENT'S LAST NAME FIRST NAME MIDDLE NAME(S)
Banham Victoria

FINANCIAL AGENT'S MAILING ADDRESS
210 - 933 Seymour Street

CITY / TOWN POSTAL CODE PHONE NUMBER FAX NUMBER
Vancouver V6B 6L6 604-762-2607

EMAIL ADDRESS
vicb90@hotmail.com

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		FORMS CHECKLIST
		X
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SIGNATURE OF FINANCIAL AGENT

Victoria Banham

DATE (YYYY / MM / DD)

2013/03/29

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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.



ELECTIONS
A non-partisan Office of the Legislature

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 NDP OF BC**

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)	0	
(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 0 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**

**STATEMENT OF ASSETS AND LIABILITIES**

SI-A&L (03/01)

SEE AMENDMENTAS OF DATE (YYYY / MM / DD)
2013/12/31

NAME OF FILING ENTITY

BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC

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 (less accumulated amortization)	()	0
Office equipment (less accumulated amortization)	()	0
Land and buildings (less accumulated amortization)	()	0
Other (describe)		0
(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



STATEMENT OF INCOME AND EXPENSES

SI-1&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC

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-Rev)	9010.71
	Interest / investment income	4.06
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		.24
DIVIDEND ON VANCITY SAVINGS CREDIT UNION MEMBERSHIP SHARES		

Total Income 9015.01 **A**

Expenses:

	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Convention, workshop and meeting fees and rentals	809.75
	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	
	Professional services	
	Research and polling	
	Salaries and benefits	
	Social 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-T-Giv)	21,198.32
Other expenses (describe)		

Total Expenses 22,008.07 **B**

Period Surplus (Deficit) (A - B) (12,993.06) **C**



ELECTIONS
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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY

BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC

PAGE 1

OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/03	NDP OF BC	581.00
2013/02/05	NDP OF BC	6829.22
2013/02/25	NDP OF BC	525.77
2013/03/28	NDP OF BC	341.66
2013/03/28	NDP OF BC	484.00
2013/05/07	NDP OF BC	249.06
TOTAL		9010.71

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S-T-Giv (07/03)

BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC

PAGE 1

OF 1

DATE OF TRANSFER (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
2013/01/11	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 02/09	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN	400.00
2013/03/04 01	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN	10,000.00
2013/03/14 12	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN	8,000.00
2013/07/03 06/27	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN	296.20
TOTAL		A 21,198.32

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ELECTIONS
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TRANSFERS GIVEN

S-T-Giv {07/03}

THE AMENDMENT

NAME OF FILING ENTITY

BURNABY-LOUGHEED CONSTITUENCY ASSOCIATION NDP OF BC

PAGE 1

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2013/03/14	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN	8,000.00
2013/07/03	VICTORIA BANHAM FINANCIAL AGENT FOR JANE SHIN	296.20
	TOTAL A	21,198.32

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