





**ELECTIONS**  
A non-partisan Office of the Legislature

# STATEMENT OF ASSETS AND LIABILITIES

**St-A&L**  
(15/06)

AS OF DATE (YYYY / MM / DD)  
2015/12/31

NAME OF FILING ENTITY <b>JUAN DE FUCA NDP CONSTITUENCY ASSOCIATION</b>			
<b>Current Assets</b>	Cash on hand		
	Cash on deposit		15,155.78
	Accounts receivable		
	Bonds, stocks, other investments		25,000.00
	Inventory		
Other (describe)			
<b>Total Current Assets</b>			40,155.78
<b>Fixed Assets</b>	Investments		
	Furniture and fixtures		
	(less accumulated amortization)	( )	
	Office equipment		
	(less accumulated amortization)	( )	
	Land and buildings		
	(less accumulated amortization)	( )	
Other (describe)			
	(less accumulated amortization)	( )	
<b>Total Fixed Assets</b>			
<b>Total Assets</b>			A
<b>Current Liabilities</b>	Accounts payable		
	Wages, salaries payable		
	Loans payable		
Other (describe)			
<b>Total Current Liabilities</b>			
<b>Long-term Liabilities</b>	Loans payable		
Other (describe)			
<b>Total Long-term Liabilities</b>			
<b>Total Liabilities</b>			B
<b>Accumulated Surplus (Deficit) (A – B)</b>			40,155.78 C



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# STATEMENT OF INCOME AND EXPENSES

**St-I&E**  
(15/06)

NAME OF FILING ENTITY  
**JUAN DE FUCA NDP CONSTITUENCY ASSOCIATION**

<b>Income:</b>	Total political contributions (box E, form Sm-C)	4,821.13
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	12,398.87
	Interest / investment income	666.85
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		

**Total Income** 17,886.85 **A**

<b>Expenses:</b>	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Convention, workshop and meeting fees and rentals	
	Data processing / information technology	
	Donations and gifts	165.19
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	439.22
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
	Office supplies, stationery	
	Postage and courier	78.05
	Professional services	
	Research and polling	
	Salaries and benefits	
	Social functions / thank-you parties	-37.00
	Subscriptions and dues	500.00
Telecommunications		
Travel	1,883.30	
Total cost of fundraising functions (box B, form Sm-F)		
Total transfers given (box A, form S-T-Giv)	1,850.00	
Other expenses (describe)		

**Total Expenses** 4,878.76 **B**

**Period Surplus (Deficit) (A - B)** 13,008.09 **C**

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Elections BC 1-800-661-8683 [privacy@elections.bc.ca](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C  
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
JUAN DE FUCA 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	4821.13	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
<b>Classified subtotals (1a to 6a &amp; 1b to 6b) (box A = box A, S-A1)</b>	4821.13	A		B
<b>Classified totals (A + B)</b>	4821.13	C		
<b>Total anonymous contributions (from box A, S-A2)</b>				D
<b>Total value of all political contributions from all sources (C + D)</b>	4821.13	E		

Total contributions of money 4821.13 F

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

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

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ I

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

**S-A1**  
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
**JUAN DE FUCA NDP CONSTITUENCY ASSOCIATION**

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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				
THE ESTATE OF GORDON PRITCHARD	X						4821.13	2015/07/15	4821.13	
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>							<b>A</b>	<b>4821.13</b>		

\* 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  
(15/06)

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NAME OF FILING ENTITY  
JUAN DE FUCA NDP CONSTITUENCY ASSOCIATION

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BC NDP	296.65
2015/04/16	BC NDP	400.00
2015/04/20	BC NDP	14.47
2015/05/06	BC NDP	300.25
2015/06/16	BC NDP	246.18
2015/07/07	BC NDP	297.25
2015/07/09	BC NDP	700.00
2015/08/06	BC NDP	287.25
2015/08/17	BC NDP	2769.71
2015/09/10	BC NDP	289.25
2015/10/08	BC NDP	541.25
2015/10/08	BC NDP	660.00
2015/10/08	BC NDP	5436.39
2015/12/10	BC NDP	160.22
	<b>TOTAL</b>	<b>A 12398.87</b>

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