

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (15/09)

| ELECTIONS A non-partisan Office of the Legislature For Period 205/0/0/ to 205/12/3/ | Amendment# |
|--|---|
| REGISTERED CONSTITUENCY ASSOCIATION BURN PBY EDMONDS NOP CONSTITUENCY ASS REGISTERED POLITICAL PARTY/INDEPENDENT MLA NEW DEMOCRATIC PARTY | 10C12710N |
| FINANCIAL AGENTS LAST NAME BOUDREAU FINANCIAL AGENT'S MAILING ADDRESS 5786 PORTLAND STREET CITY/TOWN POSTAL CODE PHONE NO. | MIDDLE NAME(S) FAX NO. |
| BURNABY VST 12R6 68/4/34 EMAIL NORDOUG 6001 Com | 5723 m |
| This financial report includes the following forms: Statement of Assets and Liabilities Statement of Income and Expense Summary of Political Contributions by Class Political Contributions of Money / Property / Services over \$25 Permitted Anonymous Contributions Accepted at Function Prohibited Contributions Summary of Fundraising Function Fundraising Function Loans and Guarantee Loans / Debts Forgiven / Written O Transfers Received | Form St-I&E SS - Form Sm-C SS - Form Sm-C SS - Form S-A1 SS - Form S-A2 SS - Form S-Ax SS - Form Sm-F SS - Form Sm-F SS - Form S-L1 SS - Form S-L2 SS - Form S-L2 SS - Form S-L2 |
| 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 <i>Election Act</i> ; and (c) to the best of my knowledge, information and belief, all the information contained in this report is c | complete and accurate. |
| SIGNATURE OF FINANCIAL AGENT ONLOT ONLOT ONLY | DATE (YYYY/MM/DD) 2016/02/29 |

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



AS OF DATE (YYYY/MM/DD) 2015・12・31

| NAME OF FILING ENTITY BURNABY ENMONDS | NDP CONS | TITUENCY , | AS30CIZTION |
|---------------------------------------|-------------------------|--------------------------|--|
| Current Assets | Cash on hand | , | |
| | Cash on deposit | 774634 | |
| | Accounts receivable | 1/4607 | - |
| Ronds st | ocks, other investments | 5011612 95 | - |
| 201140, 0. | Inventory | 2077 d'/J | - |
| Other (describe) | | | - |
| | | Total Current Assets | 66189-29 |
| | | - Total Gallone / Goods | (\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| Fixed Assets Investments | | | |
| Furniture and fixtures | | | ¬ |
| (less accumulated amortization) | () | | |
| Office equipment | | | |
| (less accumulated amortization) | () | |] |
| Land and buildings | | | |
| (less accumulated amortization) | (| | |
| Other (describe) | | L | |
| (less accumulated amortization) | | | 7 |
| (| | Total Fixed Assets | |
| | | | |
| | | Total Assets | A |
| Current Liabilities | Accounts payable | | 7 |
| v | Vages, salaries payable | | - |
| | Loans payable | | |
| Other (describe) | | | - |
| | To | otal Current Liabilities | |
| Long-term Liabilities | Loans payable | |] |
| Other (describe) | | | - |
| | Total | Long-term Liabilities | |
| | | Total Liabilities | В |
| | Accumulated Su | ırplus (Deficit) (A – B) | 66189.290 |

STATEMENT OF INCOME AND EXPENSES



| NAME OF FILING ENTITY | 1 |
|---|--------------------|
| | Acces) |
| BURNABY EPMONDS NOP CONSTITUENCY | ASSEC 12710N |
| 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) | 3495348 |
| Interest / investment income | 4 95.45 |
| Product sales | |
| Advertising income | |
| Rental income | |
| Other income (describe) | 016 |
| SHARE DIVIDEND | .04 |
| Total Income | 35428-97 A |
| Expenses: 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 | |
| Furniture and equipment | |
| Insurance | |
| Interest expense | |
| Media advertising | 1000 |
| Newsletters and promotional materials (signs, brochures, etc.) | [<i>[38</i> 2`8]] |
| Office rent, utilities and maintenance | 05/100 |
| Office supplies, stationery Postage and courier | 226.05 |
| Professional services | 1000 |
| 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) | 1400-00 |
| Other expenses (describe) | |
| | |
| | · |
| Total Expenses | 2375.07B |
| Period Surplus (Deficit) (A – B) | 33053.98c |
| | 33053.93 c |



ELECTIONS A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

| | | | <u> </u> |
|---|--|--------------------------------|-------------|
| NAME OF FILING ENTITY BURNABY FOMONDS NOP COW | 5717UENCY | / ASSOC16 | TION |
| Total value of contributions from each of the following classes of contributor: | · | | |
| | Contributions greater than \$250 | Contributions of \$250 or less | |
| Individuals | 1 | а | 1b |
| Corporations | 2 | la | 2b |
| Unincorporated Business / Commercial Organizations | 3 | a | 3b |
| Trade Unions | 4 | la | 4b |
| Non-profit Organizations | 5 | ia | 5b |
| Other Identifiable Contributions | 6 | a | 6b |
| | | | |
| Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1) | | A | В |
| | Classified to | tals | C |
| | (A - | + B) | |
| Total | anonymous contributi (from box A, S- | | D |
| Total value of all political cont | • | | |
| Total Value of all political cont | (C + | | E |
| | | | |
| Tot | al contributions of mo | ney | F |
| | | | |
| Total contributions of good (includes contributions | | bts) | G |
| | | (boxes F + G must equal I | oox E) |
| | | | |
| Number of contributors of S | s who made contributi \$250 or less in total va | 1 | Н |
| Total dollar amount of all in | | | |
| (Leadership Contestants | cannot issue tax recei | pts) L * ' | |
| | | | |



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 | | | | | | | | | | PAGE 1 |
|---|----|-------|-------|-------|-------|----|---------------------------------------|---|--------------|-------------------------------|
| BURNABY ED MONT | ⊃S | > | N |)£ | > (| Cc | ONSTITUENCE | x A5500 1a | TION | OF I |
| FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors) | CL | ASS (| OF CO | NTRI | BUTOF | R* | INDIVIDUAL CONTRIBUTION AMOUNTS | DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD) | TOT CONTR | AL OF IBUTOR'S IBUTIONS |
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| *CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER | | cc | IN. | IDIV. | AL O | \L | A Ø | | | |



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (15/06)

If form is for Nomination Contestant, please tick

| non-partisan Office of the Leg | islature | NAME OF FILIS | NG ENTITY | | | | | | | | | | | | | PA | GE 1 |
|-------------------------------------|----------|---------------|-----------|---------------------------------------|--------------|---------------------------------------|-----|---|-------|------|---|----------------------------|--------------|-----|----------|---|---------|
| | | BURN | ABY | EDM | ands | SNDE | e (| 30N5 | 7171 | ISNC | XA | 5 <i>5</i> c | \propto 13 | 710 | <u>N</u> | | of (|
| DATE OF FUNCTION (YYYY/MM/DD) | | | <i>)</i> | | ESCRIPTION O | | | | | | | NUMBER OF PEOPLE ATTENDING | | | | AMOUNT ONYMOUS | of S |
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PROHIBITED CONTRIBUTIONS





| non-partisan Office of the Legislature | NAME OF FILING ENTITY | | | PAGE 1 |
|--|-------------------------|----------|-------------|--|
| | BURNABY FORONDS NOP CON | STITUENE | × ASSECTION | OF (|
| DATE RECEIVED (YYYY/MM/DD) | CIRCUMSTANCES | AMOUNT | DATE | DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD) |
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| | TOTAL | A | | |
| his form is available for public inc | mostion | <u> </u> | _ | |

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act.

The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer,

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



SUMMARY OF FUNDRAISING FUNCTIONS

Sm-F (15/07)

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

| NAME OF FILING ENTITY BURNABY EDMONDS NDP CONSTITUENCY A | SSOCIATION |
|--|--------------------------------|
| Number of fundraising functions held | |
| Total gross fundraising function income (sum of boxes M on all S-F forms) | А |
| Total cost of fundraising functions (sum of boxes N 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 G on all S-F forms) | D |
| Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F 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 campaign period | F |
| Total cost of fundraising functions held outside the campaign period | G |
| Total net losses of fundraising functions which incurred net losses during the campaign period | н |
| | |

FUNDRAISING FUNCTION



(Submit a separate form for each function held)

S-F (15/07)

| If form in non-partisan Office of the Legislature | s for <u>Nomination (</u> | Contestant, please | tick 🗖 | PAGE |
|---|---------------------------|--|-----------------------------------|---|
| NAME OF FILING ENTITY BURNABY ED MOND DATE OF EVENT (YYYYMM/DD) DESCRIPT | S NDP C | ON STITUS, ENT (IF A JOINT EVENT, IDE | NCV ASSOC INTIFY OTHER ENTITY) | 127100 |
| Gross income reported as political contri | ibutions | | | |
| | Number of Tickets Sold | Charge per Ticket | Total Charges Collected | Tick if Charge per Ticket Varies |
| Purchases by organizations | 8 | , | Α | |
| Purchases by individuals of more than \$250 worth of tickets | | | В | |
| Purchases by individuals of tickets that are more than \$50 each | 3 | | С | |
| Other gross income reported as contribution | s, including anonymo | ous contributions (prov | vide full details) | |
| | | | D | |
| | | | E | |
| | | | F | |
| | | | | |
| Total gross incor | ne reported as politic | al contributions (A + E | 3 + C + D + E + F) | G |
| Gross income not reported as political co | ontributions | | | |
| | Number of Tickets Sold | Charge per Ticket | Total Charges Collected | Tick if Charge per Ticket Varies |
| Purchases by individuals of tickets of \$50 or less | | | Н | |
| Other gross income not reported as contribu | tions (provide full det | ails) | | |
| | | | 1 | |
| | | | 1 | |
| | | | к | Angelonia — ang |
| Total gross | income not reported | as political contributio | ns (H + I + J + K) | L |
| | | Total gros | ss income (G + L) | M |
| | | Tota | al cost of function | N |
| | | Net income | (loss) (box M-N) | 0 |
| | | | L | |

LOANS AND GUARANTEES



| ELECTIC A non-partisan Offic | e of the Legislature | | | | | | | | *************************************** | | | | | | | |
|----------------------------------|--|-------------------|----------|---------------|-------|---------------|--------------|-------------------------------|---|---|-------------------------------------|-------------------|--------------------|---|--|---|
| | J | NAME OF FILING EN | | , | | | | | | _ | | | | | | PAGE |
| | | BUKNA | <u> </u> | • | | \mathcal{C} | \ <u>\</u> \ | NDS 1 | <u>UDP (</u> | 10NS71 | TUENS | <u>`</u> } | <u>A</u> 5 | Sàcia | 71CN | OF |
| | | | • | | | | | | | | | | | А | В | С |
| DATE RECEIVED (YYYY/MM/DD) | FULL NAMES AND/OR GU | | . 1 | CLASS* (X) | | | | CONDITIONS (if applicable) | DUE DATE (YYY/MM/DD) | ORIGINAL AMOUNT OF LOAN/GUARANTEE \$ | AMOUNT OF LOAN OUTSTANDING \$ | INT. RATE % | PRIME RATE % | AMOUNT OF INTEREST PAYABLE AT PRIME RATE | AMOUNT OF INTEREST BEING CHARGED | BENEFIT/ CONTRIBUTION (A - B) \$ |
| | | | 1 | 2 : | 3 4 | 5 | 6 | | | | | | | \$ | \$ | \$ |
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| | RIBUTOR: CORPORATION, 3 UNI , 5 NON-PROFIT ORGAN | | ss/co | MME | RCIAL | ORG/ | ANIZA | ATION, | TOTAL | D Ø | E Ø | | | | TOTAL | F |



LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (15/09)

| | NAME OF FILING ENTITY | | | | | | | | | | | | | PAGE \[| | |
|---|----------------------------|------------------------|----------|---------------|----------------|----------------|--------------|-----------|-------------------------------|----------|---------------------------------------|------|----------|---|--|--|
| | LBURN ABY | EDMONDS | (| V | <u> </u> | (| <u>Ci</u> | <u>OK</u> | STITUENCY | <u> </u> | <u>550</u> | (DT) | $\sim N$ | OF [| | |
| DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD) | FULL NAME OF LENDER / CREI | DITOR | C () | LASS X APP | OF CO ROPRI | NTRIE ATE C | UTOR LASS | 6 | CONDITIONS (if applicable) | | | | | AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$ | | |
| | | | <u> </u> | | | • | | | | | · · · · · · · · · · · · · · · · · · · | | | | | |
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| | IINCORPORATED BUSINESS/CON | MMERCIAL ORGANIZATION, | 1 | | I | | l. | | TOTAL | s A | | Z) | В | Ø | | |

TRANSFERS RECEIVED



NAME OF FILING ENTITY PAGE EDMONDS NOP CONSTITUENCY ASSOCIATION BURNAS DATE OF TRANSFER VALUE OF TRANSFER NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES (YYYY/MM/DD) DEMOCRATIC PARTY OF V. 11 11 16 W 71 16 10 lι

TOTAL A 3495348

S-T-Giv (15/06)

TRANSFERS GIVEN



| A non-partisan Office of the Legislature | NAME OF FILING ENTITY BURNARY EDMONDS NOT CONSTITUENCY ASSO | x la T | PAGE OF |
|--|---|--------|----------------------|
| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES | | VALUE OF TRANSFER |
| 2015/11/26 | B.C. NDP | | 1400.00 |
| | | | |
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| | | TOTAL | A 1400.00 |