2015/12/31



### ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

#### PLEASE PRINT IN BLOCK LETTERS

2015/1/1

	For Period	10	Ame Ame	endment#	
		T T MM T D D	TITTWIN OU	· · · · · · · · · · · · · · · · · · ·	
REGISTERED CONSTITUENCY ASSOCIATION Coquitlam - Burke Mountain Cons REGISTERED POLITICAL PARTY / INDEPENDE NDP of BC	stituency Association,	NDP of BC			
FINANCIAL AGENT'S LAST NAME		FIRST NAME		MDDIE MARK	
McRitchie		Kathleen		MIDDLE NAME(S Heather	
FINANCIAL AGENT'S MAILING ADDRESS 3420 Harper Road					
CITY/TOWN		POSTAL CODE	PHONE NUMBER	FAX NUMBER	
Coquitlam		V3E,0E3	604-552-8412		
EMAIL ADDRESS					
smcritchie@usw2009.ca		J			
This financial report includes the follo	wing forms:			c	FORMS HECKLIST
		Statement of Asse	ts and Liabilities - Fe	orm St-A&L	$\boxtimes$
		Statement of Incom	e and Expenses - F	orm St-I&E	$\boxtimes$
	Sum	mary of Political Contril	outions by Class –	Form Sm-C	$\boxtimes$
F	Political Contributions of	Money / Property / Sei	vices over \$250 –	Form S-A1	$\boxtimes$
	Permitted Anonymo	us Contributions Accep	ted at Functions	Form S-A2	$\overline{\boxtimes}$
		Prohibite	ed Contributions -	Form S-Ax	$\overline{\boxtimes}$
		Summary of Fundra	aising Functions –	Form \$m-F	$\boxtimes$
•		Fund	raising Function -	Form S-F	
		Loans	and Guarantees –	Form S-L1	$\boxtimes$
		Loans / Debts Forgi	ven / Written Off –	Form S-L2	$\boxtimes$
		Trai	nsfers Received – Fo	rm S-T-Rcv	$\boxtimes$
			Transfers Given - Fo	rm S-T-Giv	$\boxtimes$
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of t (b) this report and appropriate forms ha (c) to the best of my knowledge, inform	ive been prepared in ac	cordance with the Electi	ion Act, and this statement is comple	te and accurate	),
SIGNATURE OF FINANCIAL AGENT	Ritchi	U	DATE	(YYY/MM/00) 216/03,	/08
WARNING: Signing	g a false statement is a	serious offence and is s	ubject to significant pena	ities.	

### STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



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

NAME OF FILING ENTITY Coquitlam - Burke Mountain Constituency Association, NDP of BC  Current Assets  Cash on hand Cash on deposit Accounts receivable	
Cash on deposit	
Accounts receivable	
Bonds, stocks, other investments	
Inventory	
Other (describe) Equity Shares 140.01	
Total Current Assets	5308.36
Fixed Assets Investments	
Furniture and fixtures	
(less accumulated amortization) (	
Office equipment	
(less accumulated amortization) ( )	
Land and buildings	
(less accumulated amortization) ( )	
Other (describe)	
(less accumulated amortization) ( )	
Total Fixed Assets	0.00
Total Assets	5308.36 A
Current Liabilities Accounts payable	
Wages, salaries payable	
Loans payable	
Other (describe)	
Total Current Liabilities	0.00
Long-term Liabilities Loans payable	
Other (describe)	
Total Long-term Liabilities	0.00
Total Liabilities	0.00 B
Accumulated Surplus (Deficit) (A – B)	5308.36 C

St-I&E (08/09)



### STATEMENT OF **INCOME AND EXPENSES**

#### PLEASE PRINT IN BLOCK LETTERS

Odditian - Barke Mo	untain Constituency Association, NDP of BC		
Income:	Total political contributions (box E, form Sm-C)		1
	Gross fundraising income not reported as political contributions (box E, form Sm-F)		
	Total transfers received (box A, form S-T-Rcv)	241.16	
	Interest income		]
	Product sales		
	Advertising income		
	Rental income		
her income (describe)	Equity Shares Interest	0.71	
	Total Income	241.87	/
kpenses;	Accounting and audit services		1
•	Amortization expense	·····	1
	Bad debt expense		1
	Bank charges	3.00	1
	Donations and gifts		1
	Convention, workshop and meeting fees and rentals	16.80	
	Data processing / information technology		
	Furniture and equipment		1
	Insurance	75.00	
	Interest expense		
	Media advertising		
	Newsletters and promotional materials (signs, brochures, etc.)		ĺ
	Office rent, utilities and maintenance		
	Office supplies, stationery		ĺ
	Postage and courier	46.08	
	Professional services [		
	Research and polling		
	Salaries and benefits		
	Social functions/thank-you parties		
	Subscriptions and dues		
	Telecommunications		
	Travel		
	Total cost of fundralsing functions (box B, form Sm-F)		
	Total transfers given (box A, form S-T-Giv)		
ner expenses (describe)			
<u>, , , , , , , , , , , , , , , , , , , </u>	Total Expenses	140.88	
			_
	Period Surplus (Deficit) (A – B)	100.99	C

### **SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS**

Sm-C (06/11)

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

BC							
Contributions greater than \$250	Contributions of \$250 or less	••					
1a	16						
2a	2b	,					
За	3b	,]					
4a	46	<u>'</u> ]					
5a	5b						
<b>6</b> a	6b						
A	В						
Classified totals (A + B)							
al contributions of money	, F						
		<del></del>					
al contributions received annot issue tax receipts)	\$ 0.00						
	Contributions greater than \$250  1a 2a 3a 4a 5a 6a  Classified totals (A + B) anonymous contributions (from box A, S-A2) sibutions from all sources (C + D) al contributions of money as services and discounts hrough loans and debts) who made contributions 250 or less in total value al contributions received	Contributions greater than \$250  1a 1b 2a 2b 3a 3b 4a 4b 5a 6a 6a Classified totals (A + B) Classified totals (A + B) Classified totals (C + D) Concomprous contributions (from box A, S-A2) Contributions from all sources (C + D) Concomprous contributions of money Contribution					

# ELECTIONS ...

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

If form is for Nomination Contestant, please tick

S-A1 (08/01)

ELECTIONS	SIANT OF SURE PARTY													
İ	NAME OF FILING ENTITY  Coquitlam - Burke Mountain Const	itueno	:у А:	ssoc	iatio	on, N	NDF	of B	C			PAGE		
(If a numbered corp.	TE OF CONTRIBUTOR poration or an unincorporated	6	LASS X APP	OF COPP	ONTRI	BUTO	R*		INDIVIDUAL CONTRIBUTION		DATE OF EACH INDIVIDUAL	TOTAL OF		
	de full names of two directors)	1					6		AMOUNTS		CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTION'S CONTRIBUTIONS		
			1									***************************************		
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		-	<del> </del>	-										
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNIN 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZ	CORPORATED BUSINESS/COMMERCIAL ORGANIZATI (ATION, 6 - OTHER	ON,	C		NDN	TAL ( /IDU/ !TION	٩L	Α		0.00				

## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

A noimpartisan Office of the Leg		PAGE		
		OF		
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	TOTAL AMI ANONY CONTRIB	OUNT OF MOUS UTIONS	
, , , , , , , , , , , , , , , , , , , ,				
				······································
				· · · · · · · · · · · · · · · · · · ·
		TOTAL	A	0.00

A non-partisan Office of the Legislature

S-Ax (07/03)

### PROHIBITED CONTRIBUTIONS

26
ELECTIONS SEC
A non-partisan Office of the Legislature

NAME OF FILING ENTITY	PAGE
Coquitlam - Burke Mountain Constituency Association, NDP of BC	0=

		,				
DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES		AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
						***************************************
						<u></u>
						***************************************
	TOTAL	A	0.00		_1	

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.

Sm-F (08/09)



### SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Coquillam - Burke Mountain Constituency Association, NDP of BC		
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 toss) from fundraising functions (A – B)	0.00 c	
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	D	
Total amount of gross income NOT reported as political contributions (sum of boxes J 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)		
For election financing reports only (see instructions in the Election Financing Report Co		
For election financing reports only (see instructions in the Election Financing Report Cocompleting this section)  Total cost of fundraising functions held during the 60 day	empletion Guide before	
For election financing reports only (see instructions in the Election Financing Report Cocompleting this section)  Total cost of fundraising functions held during the 60 day pre-campaign period, which did not incur net losses  Total cost of fundraising functions held during the	empletion Guide before	
For election financing reports only (see instructions in the Election Financing Report Cocompleting this section)  Total cost of fundraising functions held during the 60 day pre-campaign period, which did not incur net losses  Total cost of fundraising functions held during the campaign period, which did not incur net losses  Total cost of fundraising functions held during the 60 day pre-campaign period and the	empletion Guide before	
For election financing reports only (see instructions in the Election Financing Report Cocompleting this section)  Total cost of fundraising functions held during the 60 day pre-campaign period, which did not incur net losses  Total cost of fundraising functions held during the campaign period, which did not incur net losses  Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period, which did not incur net losses (F + G)  Total cost of fundraising functions held outside the 60 day	empletion Guide before	

### **FUNDRAISING FUNCTION**

S-F (03/01)

### (Submit a separate form for each function held)

LECTIONS (and )	f form is for Nor	mination C	ontestant, please	tick 🗆	PAGE
					OF
NAME OF FILING ENTITY Coquitlam - Burke Mountain Const					
DATE OF EVENT (YYYY/MM/DD) D	ESCRIPTION OF FUN	DRAISING EVE	ENT (IF A JOINT EVENT, IDI	ENTIFY OTHER ENTITY)	
Gross income reported as political	contributions				
	Numt Ticket	ber of	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organi	zations				A .
Purchases by individuals of mo \$250 worth of				1	В
Purchases by individuals of that are more than \$5					
ther gross income reported as contr	<b></b>		us contributions (pro	vide full details)	
,		9	to continuous the con	<u> </u>	
	Annual State of the State of th	Mar. Jr			=
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Total ç	jross income rep	orted as poli	litical contributions (A	(+B+C+D+E)	F
ross income not reported as politi	ical contribution	าร			
	Miran		Ot	T-1-1-0h	Tick if Charge per
	Numb Tickets		Charge per ticket	Total Charges Collected	Ticket Varies
Purchases by individent of \$50 ct.				G	
ther gross income not reported as co	ontributions (prov	vide full detai	ils)	<u></u>	<del></del>
			<del></del>	Н	
<del></del>					-
					<u></u>
То	otal gross income	not reporte	ed as political contrib	utions (G + H + I)	J
			Total gro	ss income (F + J)	к
			Tota	al cost of function	L
			Net income	(loss) (box K-L)	0.00 M
			***************************************	(1000) (2007)	

S-L1 (08/09)

#### LOANS AND GUARANTEES



#### PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY Coquitlam - Burke Mountain Constituency Association, NDP of BC														PAG	E		
,		Coquitian - Bo	iike	IVIO	unta	WI C	JOI1	Suttlency A	ssociation,	NDP of BC						C	F
														Α	В		¢
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES O AND/OR GUA						CONDITIONS (if applicable)	DUE DATE (YYYY/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	COM	ENEFIT/ FRIBUTION (A - B)	
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*CLASS OF CONT 1-INDIVIDUAL, 2	RIBUTOR: 2 - CORPORATION, 3 - UNIT N. S. MON PROFIT ORGANI	CORPORATED BUSINE	SS/CC	мме	RCIAL	CRG	ANIZ/	ATION,	TOTAL	D	E 0.00				TOTAL	F	0.00



### LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

	NAME OF FILING ENTITY		<u> </u>			······································	***********					PAGE	
	Coquitlam - Burke Mountain Constituer	icy A	\sso	ciat	ion,	NDI	P of	BC				OF	
PATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)		CONDITIONS (if applicable)	AMOUNT OF ALLOAN/DEBT FO		AMOUNT	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$					
		1	2	3	4	5	6	(п аррисаріе)		\$	PORGIVE	\$	4066
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* CLASS OF CONTR	RITOP					1			<u> </u>	··			·
1 - INDIVIDUAL, 2 -	CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER							TOTALS	A	0.00	В		0.00
											<u> </u>		

S-T-Rcv (07/03)

### TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE	7
Coquitlam - Burke Mountain Constituency Association, NDP of BC	PAGE	ļ
Take medical deficition of the medical defic	OF	Ì

		OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BC NDP	92.60
2015/08/06	BC NDP	73.96
2015/09/10	BC NDP	74.60
	TOTAL	A 241.16

### TRANSFERS GIVEN

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ELECTIONS (3). A non-partisan Office of the Legislat							
The paragon of the beginner	NAME OF FILING ENTITY Coquitlam - Burke Mountain Constituency Association, NDP of BC						
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER					
	TOTAL	A 0.00					
	L. Carrier and Car						