



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A)
(15/09)

For Period 2015/01/01 to 2015/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION BURNABY NORTH NDP CONSTITUENCY ASSN.			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA NEW DEMOCRATIC PARTY OF BC			
FINANCIAL AGENT'S LAST NAME BRASSINGTON		FIRST NAME WILLIAM	MIDDLE NAME(S) E
FINANCIAL AGENT'S MAILING ADDRESS 3746 MCGILL ST.			
CITY / TOWN BURNABY	POSTAL CODE V5C 1L9	PHONE NO. 604-298-6301	FAX NO.
EMAIL bill.brassington4@gmail.com			

This financial report includes the following forms:

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

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2016/03/10
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

All forms included in this report are 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



ELECTIONS BC
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

AS OF DATE (YYYY / MM / DD)

2015/12/31

NAME OF FILING ENTITY

BURNABY NORTH NDP CONSTITUENCY ASSN.

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe) CREDIT UNION SHARES

Total Current Assets

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

Total Assets

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

Accumulated Surplus (Deficit) (A - B)



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

BURNABY NORTH CONSTITUENCY ASSN.

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)
Interest / investment income
Product sales
Advertising income
Rental income

\$100.00
0
8826.98
27.44
1
1

Other income (describe)

VAN CITY DIVIDEND

\$2.55

Total Income

\$8916.97 **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
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)

\$2617.00
419.30
269.20
326.71
187.43
396.90
74.27

Other expenses (describe)

Total Expenses

\$4290.81 **B**

Period Surplus (Deficit) (A - B)

\$4676.16 **C**



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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

BURNABY NORTH NDP CONSTITUENCY ASSN.

Total value of contributions from each
of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a	<i>\$100.00</i>	3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		A		B

Classified totals (A + B)	<i>\$100.00</i>	C
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Total anonymous contributions (from box A, S-A2)	<i>0</i>	D
---	----------	---

Total value of all political contributions from all sources (C + D)	<i>\$100.00</i>	E
--	-----------------	---

Total contributions of money	<i>0</i>	F
------------------------------	----------	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)	<i>\$100.00</i>	G
(boxes F + G must equal box E)		

Number of contributors who made contributions of \$250 or less in total value	<i>1</i>	H
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Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	<i>\$ 0</i>	I
---	-------------	---

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ELECTIONS BC
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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

BURNABY NORTH NDP CONSTITUENCY ASSN,

PAGE

OF

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
N/A									
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A		

* 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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S-A2
(15/06)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

ING ENTITY
BURNABY NORTH NDP CONSTITUENCY ASSN.

PAGE

OF

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	N/A		
TOTAL			A

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S-Ax
(15/09)

NAME OF FILING ENTITY
BURNABY NORTH CONSTITUENCY ASSN.

OF

TOTAL	A
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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

BURNABY NORTH CONSTITUENCY ASSN.

Number of fundraising functions held

Total gross fundraising function income (sum of boxes M on all S-F forms)

 A

Total cost of fundraising functions (sum of boxes N on all S-F forms)

 B

Total net income (or loss) from fundraising functions (A - B)

 C

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 Completion Guide before completing this section)

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

 H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

If form is for Nomination Contestant, please tick ☐

PAGE 1
OF 1

NAME OF FILING ENTITY BURNABY NORTH NDP CONSTITUENCY ASSN.	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by organizations				A	
Purchases by individuals of more than \$250 worth of tickets				B	
Purchases by individuals of tickets that are more than \$50 each				C	

Other gross income reported as contributions, including anonymous contributions (provide full details)

	D
	E
	F

Total gross income reported as political contributions (A + B + C + D + E + F)

	G
--	---

Gross income not reported as political contributions

	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				H	

Other gross income not reported as contributions (provide full details)

	I
	J
	K

Total gross income not reported as political contributions (H + I + J + K)

	L
Total gross income (G + L)	M
Total cost of function	N
Net income (loss) (box M - N)	O

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S-L1
(15/06)

ING ENTITY
BURNABY NORTH NDP CONSTITUENCY ASSN.

PAGE

OF

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A	B	C
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$

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S-L2
(15/09)

ING ENTITY
BURNABY NORTH NDP CONSTITUENCY ASSN.

OF

[illegible]

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)

NAME OF FILING ENTITY

BURNABY NORTH NDP CONSTITUENCY ASSN.

PAGE

OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	B.C. NEW DEMOCRATIC PARTY	# 384.40
2015/04/16	" " " "	600.00
2015/04/20	" " " "	198.40
2015/05/06	" " " "	376.00
2015/06/16	" " " "	325.37
2015/07/07	" " " "	369.00
2015/07/09	" " " "	560.00
2015/08/06	" " " "	390.00
2015/08/17	" " " "	4743.21
2015/09/10	" " " "	388.00
2015/10/08	" " " "	100.00
2015/12/10	" " " "	402.60
TOTAL		A # 8836.98

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S-T-Giv
(15/06)

FILING ENTITY
BURNABY NORTH NDA CONSTITUENCY ASSN.

OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/12/16	BC NEW DEMOCRATIC PARTY	\$ 1827.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
TOTAL		A \$ 2327.00

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Elections BC 1-800-661-6868 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6