



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
YYYY / MM / DD YYYY / MM / DD

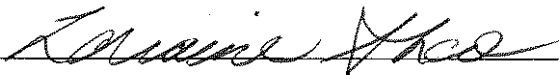
Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION Burnaby Deer Lake NDP			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
FINANCIAL AGENT'S LAST NAME Shore		FIRST NAME Lorraine	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 4780 Neville Street			
CITY / TOWN Burnaby	POSTAL CODE V5J 2H3	PHONE NO. 604043809332	FAX NO. nil
EMAIL lshore@unionlawyers.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-Glv	<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) 2016/03/16
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



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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 Deer Lake NDP

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets 57,760.65

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 700.00

Total Assets 58,760.65 **A**

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities 0

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities 0

Total Liabilities 0 **B**

Accumulated Surplus (Deficit) (A – B) 58,760.65 **C**



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

Burnaby Deer Lake NDP

Income:

Total political contributions (box E, form Sm-C)	700.00
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	10,089.66
Interest / investment income	782.90
Product sales	
Advertising income	
Rental income	

Other income (describe)

Increase in shares at Vancity; rental of furniture

852.59

Total Income

12,425.15

A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	134.64
Data processing / information technology	
Donations and gifts	250.00
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	107.10
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	
Subscriptions and dues	
Telecommunications	
Travel	193.20
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	295.00

Other expenses (describe)

Total Expenses

979.94

B

Period Surplus (Deficit) (A - B)

11,445.21

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 Deer Lake NDP

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		3b
Trade Unions	700.00	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)

700.00	A		B
--------	---	--	---

Classified totals
(A + B)

700.00	C
--------	---

Total anonymous contributions
(from box A, S-A2)

	D
--	---

Total value of all political contributions from all sources
(C + D)

700.00	E
--------	---

Total contributions of money

	F
--	---

Total contributions of goods, services and discounts
(includes contributions through loans and debts)

700.00	G
--------	---

(boxes F + G must equal box E)

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

0	H
---	---

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

\$	0	I
----	---	---



S-A1
(15/06)

NAME OF FILING ENTITY
Burnaby Deer Lake NDP

PAGE

OF

4-CLASS OF CONTRIBUTOR:
1-INDIVIDUAL, 2-CORPORATION, 3-UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4-TRADE UNION, 5-NON-PROFIT ORGANIZATION, 6-OTHER

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



PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY
Burnaby Deer Lake

PAGE

OF

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ELECTIONS BC
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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 Deer Lake NDP

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
OF

NAME OF FILING ENTITY Burnaby Deer Lake NDP				
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	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other gross income reported as contributions, including anonymous contributions (provide full details)				
<input type="text"/>			<input type="text"/>	<input type="text"/>
<input type="text"/>			<input type="text"/>	<input type="text"/>
<input type="text"/>			<input type="text"/>	<input type="text"/>
Total gross income reported as political contributions (A + B + C + D + E + F)				<input type="text"/>
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	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other gross income not reported as contributions (provide full details)				
<input type="text"/>			<input type="text"/>	<input type="text"/>
<input type="text"/>			<input type="text"/>	<input type="text"/>
<input type="text"/>			<input type="text"/>	<input type="text"/>
Total gross income not reported as political contributions (H + I + J + K)				<input type="text"/>
Total gross income (G + L)				<input type="text"/>
Total cost of function				<input type="text"/>
Net income (loss) (box M-N)				<input type="text"/>

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S-L1
(15/06)

PAGE

OF

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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

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY
Burnaby Deer Lake NDP

PAGE
OF

DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$
		1	2	3	4	5	6			
TOTALS								A		B

* CLASS OF CONTRIBUTOR:
1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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TRANSFERS RECEIVED

S-T-Rcv
(15/08)

NAME OF FILING ENTITY
Burnaby Deer Lake NDP

PAGE
OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BCNDP	212.00
2015/04/16	BCNDP	45.00
2015/05/06	BCNDP	232.38
2015/06/16	BCNDP	158.11
2015/07/07	BCNDP	223.00
2015/08/06	BCNDP	202.00
2015/09/10	BCNDP	188.00
2015/10/08	BCNDP	785.00
2015/10/08	BCNDP	7,995.09
2015/12/10	BCNDP	49.08
TOTAL A		10,089.66

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S-T-Giv
(15/06)

NAME OF FILING ENTITY
Burnaby Deer Lake NDP

PAGE
OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/01/28	BCNDP	195.00
2015/11/26	BCNDP	100.00
TOTAL		A
		295.00

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