

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (15/09)

Statement of Assets and Liabilities — Form St-A&L Statement of Income and Expenses — Form St-I&E Summary of Political Contributions by Class — Form Sm-C Political Contributions of Money / Property / Services over \$250 — Form S-A1 Permitted Anonymous Contributions Accepted at Functions — Form S-A2 Prohibited Contributions — Form S-Ax Summary of Fundraising Functions — Form Sm-F Fundraising Function — Form S-F Loans and Guarantees — Form S-L1 Loans / Debts Forgiven / Written Off — Form S-L2	non-partisan Office of the Legislature	For Period 2015/	01/01 YYY/MM/DD	to _20	015/12/31 YYYY/MM/DD	Amendment #	
REGISTERED POLITICAL PARTY / INDEPENDENT MLA FIRMANCIAL AGENT'S LAST NAME Lorraine FIRMANCIAL AGENT'S MAILING ADDRESS 4780 Neville Street CITY/TOWN BUrnaby FOSTAL CODE SUBMANUL Ishore@unionlawyers.com This financial report includes the following forms: Statement of Assets and Liabilities — Form St-A&L Statement of Income and Expenses — Form St-I&E Summary of Political Contributions by Class — Form Sm-C Political Contributions of Money / Property / Services over \$250 — Form S-A1 Permitted Anonymous Contributions Accepted at Functions — Form S-A2 Prohibited Contributions — Form S-A2 Summary of Fundraising Function — Form S-F Loans and Guarantees — Form S-I.1 Loans / Debts Forgiven / Written Off — Form S-I.2 Transfers Received — Form S-T-Rev Transfers Received — Form S-T-Giv 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.	REGISTERED CONSTITUENCY ASSOCIA	TION					
FINANCIAL AGENT'S LAST NAME Shore Lorraine FIRST NAME Lorraine FIRST NAME Lorraine FIRST NAME LORRAING AGENT'S MAILING ADDRESS 4780 Neville Street CITY / TOWN Burnaby FOSTAL CODE SHOWLING STREET CITY / TOWN Burnaby FOSTAL CODE SHOWLING STREET CITY / TOWN Burnaby FOSTAL CODE SHOWLING STREET CHARL Statement of Assets and Liabilities — Form St-A&L Statement of Income and Expenses — Form St-L&E Summary of Political Contributions by Class — Form Sm-C Political Contributions of Money / Property / Services over \$250 — Form S-A1 Permitted Anonymous Contributions Accepted at Functions — Form S-A2 Prohibited Contributions — Form S-A2 Summary of Fundraising Functions — Form S-F Loans and Guarantees — Form S-I.1 Loans / Debts Forgiven / Written Off — Form S-I.2 Transfers Received — Form S-T-Giv Transfers Given — Form S-T-Giv 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.	Burnaby Deer Lake NDP						
Shore Lorraine FINANCIA AGENTS MAILING ADDRESS 4780 Neville Street CITY/TOWN Burnaby POSTAL CODE STAND. Burnaby POSTAL CODE STAND. Burnaby POSTAL CODE STAND. STAND. FAX NO. NIII EMAIL Ishore@unionlawyers.com This financial report includes the following forms: Statement of Assets and Liabilities — Form St-A&L Statement of Income and Expenses — Form St-BE Summary of Political Contributions by Class — Form Sm-C Political Contributions of Money / Property / Services over \$250 — Form S-A1 Permitted Anonymous Contributions Accepted at Functions — Form S-A2 Prohibited Contributions — Form S-A2 Summary of Fundraising Function — Form S-F Fundraising Function — Form S-F Loans and Guarantees — Form S-L1 Loans / Debts Forgiven / Written Off — Form S-L2 Transfers Received — Form S-T-Rov Transfers Given — Form S-T-Giv 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.	REGISTERED POLITICAL PARTY / INDEPE	ENDENT MLA					
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4780 Neville Street GITY/TOWN BUrnaby POSTAL CODE VSJ_2H3 604043809332 III FAX NO. 604043809332 III FORM St-A&L Statement of Assets and Liabilities — Form St-A&L Statement of Income and Expenses — Form St-A&L Statement of Income and Expenses — Form St-L&E Summary of Political Contributions by Class — Form Sm-C Political Contributions of Money / Property / Services over \$250 — Form S-A1 Permitted Anonymous Contributions Accepted at Functions — Form S-A2 Prohibited Contributions — Form S-A2 Summary of Fundraising Function — Form Sm-F Fundraising Function — Form Sm-F Loans and Guarantees — Form S-L1 Loans / Debts Forgiven / Written Off — Form S-L2 Transfers Received — Form S-T-Rcv Transfers Received — Form S-T-Rcv Transfers Given — Form S-T-Rcv Transfers Given — Form S-T-Glv 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.	Shore		Lorraine				
CITY/TOWN Burnaby POSTAL CODE V5J_2H3 PHONE NO. 604043809332 FAX NO. nil FAX No	FINANCIAL AGENT'S MAILING ADDRESS					" '	
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Permitted Anonymous Contributions Accepted at Functions — Form S-A2 Prohibited Contributions — Form S-Ax Summary of Fundraising Functions — Form Sm-F Fundraising Function — Form S-F Loans and Guarantees — Form S-L1 Loans / Debts Forgiven / Written Off — Form S-L2 Transfers Received — Form S-T-Rcv Transfers Given — Form S-T-Giv 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.		Su	ımmary of Politi	cal Co	ntributions by Class –	Form Sm-C	\times
Prohibited Contributions — Form S-Ax Summary of Fundraising Functions — Form Sm-F Fundraising Function — Form S-F Loans and Guarantees — Form S-L1 Loans / Debts Forgiven / Written Off — Form S-L2 Transfers Received — Form S-T-Rcv Transfers Given — Form S-T-Giv 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.		Political Contributions	of Money / Pro	perty /	Services over \$250 -	Form S-A1	\times
Summary of Fundraising Functions — Form Sm-F Fundraising Function — Form S-F Loans and Guarantees — Form S-L1 Loans / Debts Forgiven / Written Off — Form S-L2 Transfers Received — Form S-T-Rcv Transfers Given — Form S-T-Giv 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.		Permitted Anonyn	nous Contributio	ns Ac	cepted at Functions –	Form S-A2	\times
Fundraising Function — Form S-F Loans and Guarantees — Form S-L1 Loans / Debts Forgiven / Written Off — Form S-L2 Transfers Received — Form S-T-Rcv Transfers Given — Form S-T-Giv 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.				Proh	ibited Contributions –	Form S-Ax	\times
Loans and Guarantees — Form S-L1 Loans / Debts Forgiven / Written Off — Form S-L2 Transfers Received — Form S-T-Rcv Transfers Given — Form S-T-Giv 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.			Summary	of Fu	ndraising Functions –	Form Sm-F	\boxtimes
Loans / Debts Forgiven / Written Off — Form S-L2 Transfers Received — Form S-T-Rcv Transfers Given — Form S-T-Giv 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.				F	undraising Function –	Form S-F	\times
Transfers Received — Form S-T-Rcv Transfers Given — Form S-T-Giv 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.				Loa	ns and Guarantees –	Form S-L1	\times
Transfers Given – Form S-T-Giv 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.			Loans / Do	ebts F	orgiven / Written Off –	Form S-L2	\times
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 complete and accurate.					Transfers Received –	Form S-T-Rcv	\times
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	(a) I am authorized to act on behal (b) this report and appropriate form (c) to the best of my knowledge, in	f of the above-named orgons have been prepared in	accordance with)) /
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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	57,760.65								
	Accounts receivable									
Bonds, st	ocks, other investments									
	Inventory									
Other (describe)										
		Total Current Assets	57,760.65							
Fixed Assets Investments										
Furniture and fixtures	700.00									
(less accumulated amortization)	()	700.00								
Office equipment	300.00									
(less accumulated amortization)	()	300.00								
Land and buildings										
(less accumulated amortization)	()									
Other (describe)										
(less accumulated amortization)	()									
		Total Fixed Assets	700.00	1						
		Total Assets	58,760.65	A						
Current Liabilities	Accounts payable									
	Vages, salaries payable									
•	Loans payable									
Other (describe)	Econio payablo	1								
	To	tal Current Liabilities	0							
				_]						
Long-term Liabilities	Loans payable									
Other (describe)				7						
	Total	Long-term Liabilities	0]						
94		Total Liabilities	0	В						
	Accumulated Su	rplus (Deficit) (A – B)	58,760.65	С						



STATEMENT OF INCOME AND EXPENSES



NAME OF FILING ENTITY Burnaby Deer Lake NDI	2	
Income:	Total political contributions (box E, form Sm-C)	700.00
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	40.000.00
	Total transfers received (box A, form S-T-Rcv)	10,089.66
	Interest / investment income	782.90
	Product sales	
	Advertising income	
	Rental income	
ther income (describe) crease in shares at Va	ncity; rental of furniture	852.59
	Total Income	12,425.15
enses:	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
expenses (describe)		
÷ ***	Total Expenses	979.94
	Period Surplus (Deficit) (A – B)	11,445.21



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



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	Α	В								
Classified totals (A + B) 700.00 C											
Total a	anonymous contribu (from box A, S		D								
Total value of all political contr		rces + D)	700.00 E								
Tota	al contributions of m	oney	F								
	Total contributions of goods, services and discounts (includes contributions through loans and debts) (boxes F + G must equal box E)										
	Number of contributors who made contributions of \$250 or less in total value										
	Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)										



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

If form is for Nomination Contestant, please tick

S-A1 (15/06)

Anon-partisan Office of the Legislature														
	NAME OF FILING ENTITY Burnaby Deer Lake NDP												PAGE OF	
FULL I (il a numbered organization, in	NAME OF CONTRIBUTOR corporation or an unincorporated citide full names of two directors)	1	CLASS OF CONTRIBUTOR (X APPROPRIATE CLASS				\$\$)		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYYMM/DD)		TOT CONTR CONTR	AL OF BUTOR'S BUTIONS	
	onal Employees Union Local 378			ľ	X				700.00		15/06/24		7	700.00
										-			11 011	
					_									
* Class of Contributor: 1 – Individual, 2 – Corporation, 3 – Unincorporated Business/Comvercial organization, 4 – Trade Union, 5 – Non-Profit organization, 8 – Other					NDI	TAL VIDU	AL.	А	700.00			•		

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 1-800-681-8683 <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V&W 938

S-A2 (15/06)



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick 🚨

A non-partisan Office of the Legislatu	NAME OF FILING ENTITY Burnaby Deer Lake			PAGE OF	
DATE OF FUNCTION (YYY/MM/DD)	DESCRIPTION OF FUNCTION	Number of People Attending	TOTAL AS ANON CONTRI	LOUNT OF YMOUS BUTIONS	
	//				
		TOTAL	A		
		15.11.2			

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PLEASE KEEP A COPY FOR YOUR RECORDS.

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Elections BC 1-800-861-8683 privacy@elections.bc.cg or PO Box 9275 Stn Prov Goyt, Victoria BC V&W 9J6

PROHIBITED CONTRIBUTIONS



NAVE OF FILING ENTITY	PAGE
Burnaby Deer Lake	OF
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DATE RECEIVED (YYYYIMMIDD)	CIRCUMSTANCES	THUOMA	DATE RETURNED OR (YYYYIMMIDD)	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	/			
	TOTAL	Α		

This form is available for public inspection.
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Elections BC 1-800-661-8683, privacy@elections.bo.ca or PO Box 9275 Stn Prov Govt, Victoria BC V6W 9J6



ELECTIONS (A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick \Box

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)	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)	<u></u>
or election financing reports only (see instructions in the Election Financing Report Co ompleting 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)

LECTIONS DC	If form is	for <u>Nomination C</u>	<u>Contestant,</u> please ti	ck 🛘		PAGE
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NAME OF FILING ENTITY Burnaby Deer Lake NDP		18-100-10-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1	. 1.0 10110 - 0.04			
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTIO	N OF FUNDRAISING EV	ENT (IF A JOINT EVENT, IDEN	ITIFY OTHER ENTITY)		
Gross income reported as po	olitical contrib	utions				
ofoco moomo reperiou us pe						ick if
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ti	rge per icket aries
Purchases by	organizations				А	
Purchases by individuals	of more than orth of tickets				В	
Purchases by individu	uals of tickets				С	
Other gross income reported as		including anonyme	ous contributions (provi	de full details)	L L	
silier grood moonto reported di	<u> </u>	moleculing amony	/		D	
					E	
			/		F	
Tota	al gross income	e reported as politic	al contributions (A + B	+C+D+E+F)		G
Gross Income not reported a	s political con	tributions				
					Chai	ck if rge per
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected		icket aries
Purchases by	individuals of of \$50 or less				н	
Other gross income not reporte	'	ons (provide full de	tails)	<u>L</u>	<u> </u>	
<u> </u>					ı	
					J	
					ĸ	
	-/					
	Total gross in	ncome not reported	as political contribution	ns (H + I + J + K)		L
./	•		Total gros	s income (G + L)		M
			Tota	I cost of function	· = 444 - 444 - 4	N
			Net income (loss) (box M-N)		0
				L		

LOANS AND GUARANTEES

S-L1 (15/06)



A non-partisan Offic	ce of the Legislature	NAME OF FRING EN		_												PAGE	E[
		Burnaby Deer	Lak	e N	NDP											Oi	F
DATE RECEIVED (YYYYIMMIDD)	FULL NAMES (AND/OR GUA	F LENGER RANTOR			CLASS (X)		. 6	CONDITIONS (If applicable)	DUE DATE (YYYYINNIDD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE	B AMOUNT OF INTEREST BEING CHARGED	BE CONT (C NEFIT! RIBUTION A - B)
				_													

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CLASS OF CONTR 1 - INDIVIDUAL, 2 4 - TRADE UNION	RBUTOR: - CORPORATION, 3 - UNIN , 5 - NON-PROFIT ORGANI	CORPORATED BUSINE	ssæco	мм	ERCIAL	ORG	ANIZA	атюн,	TOTAL	D	E				TOTAL	F	

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (15/09)

mon parada roma.	NAME OF FILING ENTITY Burnaby Deer Lake	e NDP										PAGE OF
DATE FORGIVEN! WRITTEN OFF		FULL NAME OF LENDER / CREDITOR					ITOR* ASS)		CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/DEST	AMOUNT	OF LOAN/DEBY N/WRITTEN OFF
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TRANSFERS RECEIVED

S-T-Rcv (15/06)



NAME OF FILING ENTITY	PAGE	
Burnaby Deer Lake NDP	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)

TRANSFERS GIVEN



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Burnaby Deer Lake NDP	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
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