



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 Lougheed Constituency Association BC NDP			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
FINANCIAL AGENT'S LAST NAME Banham		FIRST NAME Victoria	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 210 - 933 Seymour Street			
CITY / TOWN Vancouver	POSTAL CODE V6B 6L6	PHONE NO.	FAX NO.
EMAIL vicb90@hotmail.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 type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1		<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2		<input type="checkbox"/>
Prohibited Contributions –	Form S-Ax		<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F		<input type="checkbox"/>
Fundraising Function –	Form S-F		<input type="checkbox"/>
Loans and Guarantees –	Form S-L1		<input type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2		<input 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) 2016/03/30
----------------------------------	-------------------------------------

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)
2016/03/24

NAME OF FILING ENTITY Burnaby Lougheed Constituency Association BC NDP		
Current Assets	Cash on hand	
	Cash on deposit	9,847.97
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)	Vancity membership shares	6.63
Total Current Assets		9854.40
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		0.0
Total Assets		9854.40 A
Current Liabilities	Accounts payable	137.43
	Wages, salaries payable	
	Loans payable	
Other (describe)		
Total Current Liabilities		137.43
Long-term Liabilities	Loans payable	
Other (describe)		
Total Long-term Liabilities		0.0
Total Liabilities		137.43 B
Accumulated Surplus (Deficit) (A - B)		9716.97 C

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



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY
Burnaby Lougheed Constituency Association BC NDP

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)	9,214.14
	Interest / investment income	3.31
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		
Interest on Vancity membership shares		0.20

Total Income 9,217.65 **A**

Expenses:	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Convention, workshop and meeting fees and rentals	277
	Data processing / information technology	137.43
	Donations and gifts	200.00
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
	Office supplies, stationery	16.79
	Postage and courier	313.19
	Professional services	
	Research and polling	
Salaries and benefits		
Social functions/thank-you parties	204	
Subscriptions and dues		
Telecommunications		
Travel		
Total cost of fundraising functions (box B, form Sm-F)		
Total transfers given (box A, form S-T-Giv)		1037.50
Other expenses (describe)		

Total Expenses 2185.91 **B**

Period Surplus (Deficit) (A - B) 7031.74 **C**



ELECTIONS BC
A non-partisan Office of the Legislature

TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Burnaby Lougheed Constituency Association BC NDP

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/01/16	NDP of BC	360.53
2015/02/19	NDP of BC	202.93
2015/07/07	NDP of BC	32.02
2015/07/09	NDP of BC	35.00
2015/08/06	NDP of BC	194.93
2015/09/10	NDP of BC	168.93
2015/10/08	NDP of BC	8,219.80
TOTAL A		9,214.14

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



ELECTIONS BC
A non-partisan Office of the Legislature

TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Burnaby Lougheed Constituency Association BC NDP

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/04/08	BCNDP Burnaby North Constituency Assoc. (Jane wrote cheque on our behalf & was reimbursed by the constit.)	500.00
2015/12/17	NDP of BC	537.50
TOTAL		1037.50

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