



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 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-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) 2016/03/16
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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	57,760.65
	Accounts receivable	700
	Bonds, stocks, other investments	
	Inventory	
Other (describe) <i>Vancity Shares</i>		76.47
Total Current Assets		57,760.65 58,537.12
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
Total Assets		58,760.65 A 59,237.12
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)		59,237.12 58,760.65 C

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Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

SEE AMENDMENT

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, stocks, other investments		
	Inventory		
Other (describe)			
Total Current Assets			57,760.65
Fixed Assets	Investments		
	Furniture and fixtures (less accumulated amortization)	700.00 ()	700.00
	Office equipment (less accumulated amortization)	300.00 ()	300.00
	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; government rebate		1,119.20
		852.59

Total Income -12,425.16 **A**
12,691.76

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) -11,445.24 **C**
11,711.82



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

SEE AMENDMENT

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	<input type="text"/>	1a	<input type="text"/>
Corporations	<input type="text"/>	2a	<input type="text"/>
Unincorporated Business / Commercial Organizations	<input type="text"/>	3a	<input type="text"/>
Trade Unions	700.00	4a	<input type="text"/>
Non-profit Organizations	<input type="text"/>	5a	<input type="text"/>
Other Identifiable Contributions	<input type="text"/>	6a	<input type="text"/>
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	700.00	A	<input type="text"/>
	Classified totals (A + B)		700.00 C
	Total anonymous contributions (from box A, S-A2)		<input type="text"/>
	Total value of all political contributions from all sources (C + D)		700.00 E
	Total contributions of money		<input type="text"/>
	Total contributions of goods, services and discounts (includes contributions through loans and debts)		700.00 G
			<small>(boxes F + G must equal box E)</small>
	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



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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 Deer Lake NDP

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			
Canadian Office & Professional Employees Union Local 378-- Directors: David Black, Lori Mayhew Move UP				X			700.00	2015/06/24	700.00

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A** 700.00

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SEE AMENDMENT



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 Deer Lake NDP

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			
Canadian Office & Professional Employees Union Local 378 Directors: David Black, Lori Mayhew				X			700.00	2015/06/24	700.00

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A** 700.00

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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	<input type="text"/>
Total gross fundraising function income (sum of boxes M on all S-F forms)	<input type="text"/> A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	<input type="text"/> B
Total net income (or loss) from fundraising functions (A - B)	<input type="text"/> C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	<input type="text"/> D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)	<input type="text"/> 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	<input type="text"/> F
Total cost of fundraising functions held outside the campaign period	<input type="text"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input type="text"/> H

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PLEASE KEEP A COPY FOR YOUR RECORDS



FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

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



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LOANS AND GUARANTEES

S-L1
(15/08)

NAME OF FILING ENTITY
Burnaby Deer Lake NDP

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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) \$			
									TOTAL	D		E				TOTAL	F		

* 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 <input style="width: 30px;" type="text"/>
	OF <input style="width: 30px;" type="text"/>

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:
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Burnaby Deer Lake NDP

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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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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Burnaby Deer Lake NDP

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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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