

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (15/09)

non-partisen Office of the Legislature POF	Period <u>2015/01/01</u> to <u>2015/</u>	12/31 YY/MM/DD	Amendment #	
REGISTERED CONSTITUENCY ASSOCIATION Burnaby Lougheed Constituency Association REGISTERED POLITICAL PARTY / INDEPENDENT MLA				
FINANCIAL AGENT'S LAST NAME	FIRST NAME		MIDDLE NAME	(\$)
Banham	Victoria			
FINANCIAL AGENT'S MAILING ADDRESS				
210 - 933 Seymour Street	POSTAL CODE	PHONE NO.	FAX NO.	
Vancouver	V6B,6L6	I HONE NO.	774,110.	
EMAII. Vicb90@hotmail.com				
This financial report includes the following for	orms:			FORMS CHECKLIST
	Statement of Asset	ts and Liabilities –	Form St-A&L	\boxtimes
	Statement of Income	and Expenses –	Form St-I&E	\boxtimes
	Summary of Political Contrib	utions by Class	Form Sm-C	
Political	Contributions of Money / Property / Serv	vices over \$250 -	Form S-A1	
Per	Form S-A2	-		
	Form S-Ax			
	Summary of Fundra	ising Functions –	Form Sm-F	
	Fundr	raising Function –	Form S-F	
	· Loans a	and Guarantees –	Form S-L1	
	Loans / Debts Forgiv	en / Written Off –	Form S-L2	
	Tran	sfers Received -	Form S-T-Rcv	\boxtimes
		Fransfers Given –	Form S-T-Giv	\boxtimes
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the abo (b) this report and appropriate forms have bee (c) to the best of my knowledge, information a	en prepared in accordance with the Election		ete and accurate.	
SIGNATURE OF FINANCIAL AGENT VICTORIO DAN	hn		DATE (YYYY / MM / DD) 2016/03/30	
WARNING: Signing a fals	e statement is a serious offence and is si	ubject to significant	penalties.	

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



2015/12/31

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

NAME OF FILING ENTITY				7
Burnaby Lougheed Constituency Association E	IC NDP			_
Current Assets	Cash on hand	6.41		
	Cash on deposit	9,84 7.97		
	Accounts receivable			
Bonds, sto	ocks, other investments			
	Inventory	43		
Other (describe) Vancify membership shares		6. 63 -	a.84	
		Total Current Assets	9854-40-	
			1	
Fixed Assets Investments				
Furniture and fixtures				
(less accumulated amortization)	()			
Office equipment				
(less accumulated amortization)	()		,	
Land and buildings			',	
(less accumulated amortization)	()			
		<u> </u>		
Other (describe)			1	
(less accumulated amortization)	()			
		Total Fixed Assets	0.0	
		Total Assets	985 4:40	
			3.84	_
Current Liabilities	Accounts payable	137.43	•	
V	Vages, salaries payable			
	Loans payable			
Other (describe)				
•	To	otal Current Liabilities	137.43	
Long-term Liabilities	Loans payable			
Other (describe)				
	Total	Long-term Liabilities	0.0	
		Total Liabilities	137.43 E	3]
	Accumulated Su	ırplus (Deficit) (A – B)	971 6-97 C]

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



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

NAME OF FILING ENTITY Burnaby Lougheed Constituency Association BC NE	 DP		
Current Assets	Cash on hand Cash on deposit	9,847.97	
A	ccounts receivable	3,047.01	
	other investments		
	Inventory	. /	
Other (describe) Vancity membership shares		6.63	
		Total Current Assets	9854.40
Fixed Assets Investments			Ì
Furniture and fixtures			
(less accumulated amortization) (1		
		<u>/</u>	
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
Current Liabilities	Accounts payable	137.43	
	, salaries payable		
/ ~	Loans payable		
Other (describe)			
	То	tal Current Liabilities	137.43
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	0.0
		Total Liabilities	137.43 E
en e	Accumulated Su	rplus (Deficit) (A – B)	9716.97



ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

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 I investment income	3.31
Product sales	
Advertising income	
Rental income	
come (describe) It on Vancity membership shares	0.20
Total Income	9,217.65
Association and outlinessings.	
ees: 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
penses (describe)	
Total Expenses	2185.91
Total Expenses	
Period Surplus (Deficit) (A – B)	7031.74

TRANSFERS RECEIVED



ELECTIONS 2	
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NAME OF FILING ENTITY	PAGE 1	1	~
Burnaby Lougheed Constituency Association BC NDP	L		=
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			OF []
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE TRANSI	OF FER
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
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	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 9J8

TRANSFERS GIVEN

No. 19 Carlos San San Comment of

S-T-Giv (15/06)

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ELECTIONS	
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	NAME OF FILING ENTITY Burnaby Lougheed Constituency Association BC NDP	+ (AGE 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. (Jano wrote choque on our behalf & was reimbursed by the constit.)	_		500.00
2015/12/17	NDP of BC			537.50
			:	*
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	TOTAL	A		1037.50
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TRANSFERS GIVEN

SEE AMENDMENT

S-T-Giv (15/06)

A non-partisan Office of the Le	NAME OF FILING ENTITY Burnaby Lougheed Constituency Association BC NDP			PAGE 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFE	F R
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
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	TOTAL	А		1037.50

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