



ELECTIONS BC
A non-partisan Office of the Legislature

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		
Burnaby Lougheed Constituency Association BC NDP		
Current Assets	Cash on hand	6.41
	Cash on deposit	9,847.97
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	43
Other (describe)	Vancity membership shares	6.63
		2.84
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
		2.84
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
Accumulated Surplus (Deficit) (A - B)		9716.97
		5.41

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



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St-A&L (15/06)

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

SEE AMENDMENT

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

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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

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TRANSFERS GIVEN

S-T-Giv
(15/06)

SEE AMENDMENT

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 A		1037.50

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