

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (15/09)

For Period 2015/01/01 to 2015/12/3/ Amendment #_____

REGISTERED CONSTITUENCY ASSOCIATION BURNABY NORTH WDP CONSTITUENCY AS	se N	
REGISTERED POLITICAL PARTY / INDEPENDENT MLA	8 J. 4 V A	
NEW DEMOCRATIC PARTY OF BC		
FINANCIAL AGENT'S LAST NAME , FIRST NAME	MIDDLE NAME	(S)
BRASSINGTON WILLIAM	E	
FINANCIAL AGENTS MAILING ADDRESS 3746 MCGILL ST.		
CITY/TOWN BURNABY POSTAL CODE PHONE NO. V5-C 129 604-298-6	FAX NO.	
bill. brasisington 4@gmail. com		
This financial report includes the following forms:		FORMS CHECKLIST
Statement of Assets and Liabilities –	Form St-A&L	×
Statement of Income and Expenses -	Form St-I&E	\times
Summary of Political Contributions by Class –	Form Sm-C	\boxtimes
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	\times
Summary of Fundraising Functions –	Form Sm-F	X
Fundraising Function –	Form S-F	\times
Loans and Guarantees	Form S-L1	X
Loans / Debts Forgiven / Written Off –	Form S-L2	\times
Transfers Received	Form S-T-Rcv	X
Transfers Given –	Form S-T-Giv	X
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 completed.		1
SIGNATURE OF FINANCIAL AGENT DUMOT	DATE (YYYY 1 MM 1 DD 2016 03 1	0

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

STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY / MM / DD) 20 15 / 12 / 3/

NAME OF FILING ENTITY			
BURNABY NORTH ND	P CONSTITUE	NCY ASSNI	
Current Assets	Cash on hand	. LO	1
	Cash on deposit	\$ 15,696.05	
	Accounts receivable	7,0,0,0	-
Bonds, s	tocks, other investments		
	Inventory		-
Other (describe) CREDIT UNIONS	SHARES	75.66	
		Total Current Assets	\$15,711.71
Fixed Assets Investments		·Ø	
Furniture and fixtures			-
(less accumulated amortization)	()	<u>so</u>	
Office equipment			
(less accumulated amortization)	()		
Land and buildings			
(less accumulated amortization)	()		
Other (describe)			
(less accumulated amortization)	()		
		Total Fixed Assets	D
		Total Assets	# 15,771.711 A
Current Liabilities	Accounts payable		7
,	Wages, salaries payable		-
	Loans payable		1
Other (describe)			-
	To	otal Current Liabilities	.0
Long-term Liabilities	Loans payable]
Other (describe)			
	Total	Long-term Liabilities	Ø
		Total Liabilities	В
	Accumulated Su	ırplus (Deficit) (A – B)	\$ 15,771.71 C

ELECTIONS BC

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STATEMENT OF INCOME AND EXPENSES

NAME OF FILING ENTITY (R 170 A) A 6	Y NORTH CONSTITUENCY ASSI	V, BC NDP
L 194KNAE	OF INGKING MENCY MESSI	., 00.001
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) Interest / investment income Product sales Advertising income	\$ 100 · 000 8836 · 98 27, 44
	Rental income	
Other income (describe)	VANCITY DIVIDEND	\$ 2,55
	Total Income	# 8446.97 A
Expenses:	- Accounting and audit services	
•	Amortization expense	
	Bad debt expense	
	Bank charges	
	Convention, workshop and meeting fees and rentals	# 2617-00 290,00
	Data processing / information technology	419,30
	Donations and gifts	269,20
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising Newsletters and promotional materials (signs, brochures, etc.)	·
	Office rent, utilities and maintenance	
	Office supplies, stationery	326.71
	Postage and courier	187 42
	Professional services	101113
	Research and polling	
	Salaries and benefits	
	Social functions/thank-you parties	396,90
	Subscriptions and dues	
	Telecommunications	,
	Travel	74.27
	Total cost of fundraising functions (box B, form Sm-F)	
	Total transfers given (box A, form S-T-Giv)	2,327
Other expenses (describe)		
	Total Expenses	\$ 4290,81 B
	Period Surplus (Deficit) (A – B)	# 4290,81 в # 4676.16 с
•		

STATEMENT OF INCOME AND EXPENSES



SEE AMENDMENT

NAME OF FILING ENTITY BURNABY NORTH CONSTITUENCY ASSI	√,
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) Interest / investment income Product sales Advertising income Rental income	\$ 100 \ vic) 3836.98 31.44
Other income (describe) VANCITY DIVIDEND	# 2,55
Total Income	# 8466, 97 A
Expenses: Accounting and audit services Apriortization expense Bad debt expense Bank charges Convention, workshop and meeting fees and rentals Data processing / information technology Donations and gifts 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 Professional services Research and polling Salaries and benefits Social functions / thank-you parties Social functions / thank-you parties Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Other expenses (describe)	# 2617.00 419,30 269,20 326.71 187.43 396.90
Total Expenses	\$ 4790.81 B
Period Surplus (Deficit) (A – B)	



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY BURNABY NORTH NOP CONSTIT	YENCY A	551	٧,
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	# 10000 3b
Trade Unions		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)		Α	· 100.00 B
	Classified (A	totals \ + B)	\$ 10000 c
Total	anonymous contribi (from box A, s		<i>Ø</i> D
Total value of all political cont		urces ; + D)	\$ 100°0 E
Tot	al contributions of m	noney	ØF
Total contributions of good (includes contributions			(boxes F + G must equal box E)
Number of contributors of	s who made contribu \$250 or less in total		/ н
Total dollar amount of all ir (Leadership Contestants			\$ 0 1



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick \Box

SEE AMENDMENT

NAME OF FILING ENTITY			
NAME OF FILING ENTITY BURNABY NORTH NOP CONSTIT	YENCY AS	5N,	
Total value of contributions from each of the following classes of contributor:		/	
	Contributions greater than \$250	Contributions of \$250 or less	-
Individuals	1	a	1b
Corporations	2	2a /	2b
Unincorporated Business / Commercial Organizations	3	1a/ \$ 10000	3b
Trade Unions	4	la	4b
Non-profit Organizations	5	ia i	5b
Other Identifiable Contributions	6	ia l	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	<u> </u>	Α	В
	Classified to (A -	tals # 100 00	С
Total	anonymous contributi (from box A, S-		D
Total value of all political cont		rces # 100 00	E
Tot	al contributions of mo	ney Ø	F
Total contributions of good (includes contributions			G DOX E)
Number of contributors of S	s who made contributi \$250 or less in total va		н
Total dollar amount of all in (Leadership Contestants o			I



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

(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY BURNABY NOR	TH	,	NZ) <i>f</i>) _	-01	VSTITUENC	Y ASSN	PAGE
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CI	ASS	OF CO	NTRIE	BUTOR CLASS)	·	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTION'S CONTRIBUTIONS
			3	-	5			(YYYY/MM/DD)	
					Adam and the Adam Adam Adam and the Adam and				
	٨								
	A				_				
						•			

CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATIO 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	ON,	C		NDIV	TAL O	L /	4		



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (15/96)

If form is for Nomination Contestant, please tick

	BURNABY NORTH NDP CONSTITUENCY	455N,		PAGE OF
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMO ANONYN CONTRIBL	DUNT OF MOUS UTIONS
				/
	IV /			
				······································
		TOTAL	A	

PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTIFY
BURNABY NORTH CONSTITUENCY ASSN-BUNDO OF

DATE REMITTED TO CHIEF ELECTORAL DATE RECEIVED CIRCUMSTANCES AMOUNT RETURNED OR OFFICE (YYYY/MM/DD) (YYYY/MM/DD) (YYYY/MM/DD) TOTAL Α

PROHIBITED CONTRIBUTIONS

SEE AMENDMENT

S-Ax (15/09)

ELECTIONS
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NAME OF FILING ENTITY
BURNABY NORTH CONSTITUENCY ASSN.

PAGE OF

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED O (YYYY/MM/DD)	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	1 1			
				`
	TOTAL	A		



SUMMARY OF FUNDRAISING FUNCTIONS

Sm-F (15/07)

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY BURNABY NORTH CONSTITUENCY ASSA	1. BC NDP
Number of fundraising functions held	
Total gross fundraising function income (sum of boxes M on all S-F forms)	A
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 NO reported as political contributions (sum of boxes L on all S-F forms)	E
	(boxes D + E must equal box A)
For election financing reports only (see instructions in the Election Financing Report Cocompleting 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



SUMMARY OF FUNDRAISING FUNCTIONS

Sm-F (15/07)

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

NAME OF FILING ENTITY BURNABY NORTH CONSTITUENCY ASSN.
Number of fundraising functions held
Total gross fundraising function income (sum of boxes M on all S-F forms)
Total cost of fundraising functions (sum of boxes N on all S-F forms)
Total net income (or loss) from fundraising functions (A – B)
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)
Total amount of gross income IND reported as political contributions (sum of boxes L on all S-F forms) (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
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

This form is available for public inspection.

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





(Submit a separate form for each function held)

3-F (15/07)

LECTIONS AND ADDRESS OF THE LEGISLATURE	If form is	for <u>Nomination C</u>	<u>Contestant,</u> please ti	ck 🗖	PAC	SE /
NAME OF FILING ENTITY BURNABY DATE OF EVENT (YYYY/MM/DD)	NOK DESCRIPTIO		CONSTIT		A5S1	V .
Gross income reported as politi	cal contrib	utions			Tick if	
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge p Ficket Varies	er
Purchases by org	anizations					
Purchases by individuals of \$250 worth					В	
Purchases by individuals that are more than	of tickets				С	
Other gross income reported as co	ontributions,	including anonymo	ous contributions (provi	de full details)		
					D	
		, 1	\mathcal{N}		E	
			1		F	
Total g	ross income	e reported as politic	cal contributions (A + B	+ C + D + E + F)		G
Gross income not reported as p	olitical con	tributions				
о, осо посто постороном мо р					Tick if Charge p	er
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies	
Purchases by ind tickets of \$					Н	
Other gross income not reported a	s contribution	ons (provide full de	tails)		 3	
					1	
					J	
			***************************************		K	
т	otal gross ir	ncome not reported	as political contribution	ns (H + I + J + K)		L
V			Total gros	s income (G + L)		M
			Tota	l cost of function		N
			Net income (loss) (box M-N)		0

LOANS AND GUARANTEES



NAME OF FILING ENTITY
BURNAST NORTH NDA CONSTITUENCY ASSN. PAGE_OF

		·						T	T	1				A			С
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR			CLA ()	() ()			CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE	AMOUNT OF LOAN OUTSTANDING S	INT. RATE %	PRIME RATE %	AMOUNT OF INTEREST PAYABLE	AMOUNT OF INTEREST BEING CHARGED	co	BENEFIT/ INTRIBUTION (A - B)
(1111/1000/100)		1	2	3	4	5	6			\$	•	70	/9	AT PRIME RATE \$	\$		\$
										Λ							
									N/ 1								
									111								
						/											
*CLASS OF CONTRIBUTOR:																	
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, TOTAL D E TOTAL F TOTAL F																	

This form is available for public inspection.

PLEASE KEEP A COPY FOR YOUR RECORDS.



LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (15/09)

	NAME OF FILING ENTITY BURNABY	NOR	277	4	N	夕	ρ	\mathcal{L}	ONSTITUENC	/	ASSN.		PAGE OF
DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR		1	LASS (X APP	OF CC ROPR	NTRIE	BUTOR CLASS 5	?*) 6	CONDITIONS (if applicable)		ORIGINAL AMOUNT OF LOAN/DEBT \$		UNT OF LOAN/DEBT GIVEN/WRITTEN OFF \$
					1		:						
				No. of Concession, Name of Street, or other Persons, Name of Street, Original Persons, Original									
		/\	[
			udensevidikalistiskiskistiskis										
			-										
													1303 141 141
	IBUTOR: - CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGA 5 NON-PROFIT ORGANIZATION, 6 OTHER	NIZATION,				······································			TOTALS	Α		В	

TRANSFERS RECEIVED

S-T-Rcv (15/96)

PAGE



NAME OF FILING ENTITY
BURNABY NORTH NDP CONSTITUENCY ASSN.

DATE OF TRANSFER (YYYY/MM/DD)		N/	AME OF ENTITY TRANSF	ERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2015/02/19	B.C.	NEW DE	MOCRATIC	PARTY		# 384,40
2015/04/16	/1	/(11	//		600,00
2015/04/20	1	11	11	//		198.40
2015/05/06	1	11	//	"		376.00
2015/06/16	/1	4	//	//		325.37
2015/07/07	/ I	Л	11	//		369.00
2015/07/09	/ [n	n	11		560,00
2015/08/06	:/	4	17	′1		390.00
2015/08/17	4	/1	11	′/		4743.21
2015/09/10	n	′/	//	//		388.00
2015/10/08	,1	И	11	/		100.00
2015/12/10	//	//	//	//		402,60
					TOTAL	A \$ 8836,98

TRANSFERS GIVEN



	BURNARY NORTH NDA GNSTITUENCY ASSN.	PAGE
DATE OF TRANSFER		OF
(YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/12/16	BE NEW DEMOCRATIC PARTY	# 1827.00
2015/03/01	BC NEW DEMOCRATIC PARTY	250.00
2015/03/01	BL NEW DEMOCRATIC PARTY	250.00
	,	
	,	
	TOTAL	A \$ 2327,00

TRANSFERS GIVEN

S-T-Giv (15/06)





The degradation	NAME OF FILING ENTITY BURNABY NORTH NDA G	ACTITION OF KEN	PAGE
DATE OF	135(101010) 1001(11) 1001 -	10311/UENC/ 933/V	OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS O	R SERVICES	VALUE OF TRANSFER
2015/12/16	BC NEW DEMOCRATIC PARTY		# 1827.00
		./	
-			
		1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	
		A service of the serv	
		TOTAL	A \$ 2327.00