

**Political Parties Registered Under Part III**  
**Statement of Income and Expenses for the Year Ended 2002**

[disclaimer](#)

	Liberal 2002	Liberal 2001	PC 2002	PC 2001	NDP 2002	NDP 2001
<b>Income</b>						
Contributions - Annual	\$701,281	\$434,606	\$345,653	\$270,990	\$32,472	\$40,562
Advertising Income	\$25,350	\$19,850	-	-	-	\$1,000
Convention/Fund Raising	\$111,690	\$346,399	\$70,595	\$31,440	\$18,350	\$1,420
Interest Income	-	-	-	-	\$568	\$913
Transfers	\$3,655	\$90,916	-	-	-	\$4,000
Nomination/Membership Fees	-	-	-	-	\$1,425	\$248
Other/Miscellaneous	\$1,383	\$1,595	-	-	\$689	\$814
<b>Total Income</b>	<b>\$843,359</b>	<b>\$893,366</b>	<b>\$416,248</b>	<b>\$302,430</b>	<b>\$53,504</b>	<b>\$48,957</b>
<b>Expenses</b>						
Advertising	\$4,799	-	\$132,928	\$10,900	\$1,035	-
Convention-Annual/meetings	\$108,369	\$104,884	-	\$119,451	\$903	\$2,617
Convention-Policy	\$13,862	-	-	-	-	-
Convention-Leadership	-	\$129,438	-	-	-	-
Bad debts	\$3,275	-	-	-	-	-
Interest & Bank Charges	\$2,131	\$2,240	\$1,059	\$660	\$936	\$814
Capital Assets Purchased	\$5,978	\$8,355	-	-	-	-
Depreciation	-	-	\$24	\$30	-	-
Equipment Rental	\$4,346	\$4,090	-	-	-	-
Federal Election/By-elections	-	-	-	-	-	-
Provincial By-Elections	\$7,033	\$42,486	-	-	\$1,651	-
Fundraising	\$175,019	\$108,380	\$10,930	\$11,576	\$10,224	-
Insurance	\$652	\$552	-	-	-	-

Interest on debt	\$17,886	\$31,365	\$6,618	\$7,563	-	-
Miscellaneous	-	-	-	\$1,314	\$1,352	\$2,407
Nominations - Federal/Provincial	\$24,046	\$1,536	-	-	-	-
Office Rent	\$29,438	\$11,040	-	-	-	-
Office Supplies	\$21,779	\$17,217	\$9,645	\$4,851	\$2,905	\$402
PC Caucus expenses	-	-	\$42,665	\$47,421	-	-
Postage	-	-	-	-	-	\$136
Professional Fees	\$29,187	\$21,735	\$2,875	\$2,500	\$4,255	\$3,427
Research and polling	\$53,984	\$8,150	\$44,210	\$12,982	-	-
Wages & Benefits/Commissions	\$73,624	\$43,489	\$65,031	-	-	\$12,000
Telephone/Internet	\$15,109	\$13,337	\$9,097	\$3,307	\$2,634	\$2,444
Transfers Paid Out	\$88,807	\$117,810	\$9,593	\$45,461	\$11,097	\$15,723
Travel/Entertainment	\$70,947	\$75,513	\$21,128	\$56,422	\$2,153	\$5,513
Women & youth commission	\$6,450	\$10,500	-	-	-	-
Election Readiness Committee	-	\$13,900	\$65,092	-	-	-
<b>Total Expenses</b>	<b>\$756,721</b>	<b>\$766,017</b>	<b>\$420,895</b>	<b>\$324,438</b>	<b>\$39,145</b>	<b>\$45,483</b>
Excess of revenue over expenditure (expenditure over revenue)	\$86,638	\$127,349	(\$4,647)	(\$22,008)	\$14,359	\$3,474