

Political Parties Registered Under Part III
Statement of Income and Expenses for the Year Ended 2004

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	Liberal	Liberal	PC	PC	NDP	NDP	Lab Party	Lab Party
	2004	2003	2004	2003	2004	2003	2004	2003
Income								
Contributions	\$345,320	\$577,488	\$527,981	\$705,495	\$37,106	\$104,240	\$580	\$1,345
Advertising Income	\$17,500	-	\$23,891	-	-	-	-	-
Convention/Fund Raising	\$42,783	\$74,260	\$156,235	\$26,964	\$4,545	\$4,088	\$1,517	\$5,953
Interest/Payables Forgiveness	\$0	-	-	\$114,223	\$63	\$504	-	-
Transfers In	\$97,115	\$158,695	\$9,317	\$48,832	\$19,772	\$76,512	\$588	-
Nomination/Membership Fees	-	-	-	-	\$1,120	\$135	\$13	\$4,907
Other/Miscellaneous	\$7,779	\$11,573	-	-	\$7,071	\$1,387	-	-
Total Income	\$510,497	\$822,016	\$717,424	\$895,514	\$69,677	\$186,866	\$2,698	\$12,205
Expenses								
Advertising	\$358	\$800	\$2,323	\$33,098	\$250	\$1,233	\$461	\$5,002
Convention-Annual/meetings	\$45,740	\$343	-	-	\$5,743	\$1,579	-	-
Bad debts	\$143,761	-	-	-	-	-	-	-
Interest & Bank Charges	\$8,518	\$8,398	\$16,963	\$3,884	\$986	\$1,349	\$114	\$100
Depreciation	-	-	\$15	\$19	\$790	\$465	-	-
Provincial By-Elections	-	\$7,468	-	-	-	-	-	-
Fundraising	\$32,203	\$98,381	\$102,968	\$20,412	-	\$4,690	-	\$240
Interest on debt	\$53,867	\$19,087	-	\$760	-	-	-	-
Miscellaneous	\$1,197	-	-	-	\$422	\$470	-	\$294
Nominations - Federal/Provincial	-	\$10,742	-	-	-	-	-	-
Office Rent	\$50	\$24,864	-	-	-	-	\$260	\$939
Office Supplies	\$1,787	\$21,167	\$7,255	\$5,855	\$1,581	\$3,086	\$43	\$1,247
Organization Costs	-	-	-	-	\$18,363	\$10,782	-	-
Caucus/Executive expenses	\$12,156	-	\$4,374	\$34,995	-	-	-	-
Professional Fees	\$14,348	\$13,425	\$2,875	\$2,875	\$9,603	\$4,301	\$960	\$863

Research and polling	-	\$12,650	-	\$1,029	-	\$4,000	-	-
Wages & Benefits/Commissions	-	\$74,091	\$22,415	\$46,951	-	-	-	-
Telephone/Internet	\$4,848	\$13,964	\$19,201	\$6,495	\$3,668	\$4,094	\$205	\$1,000
Transfers Paid Out	\$6,053	\$139,683	\$16,928	\$88,855	\$5,802	\$90,852	\$688	-
Travel/Entertainment	-	\$40,465	\$29,201	\$7,291	\$1,200	\$1,565	-	\$119
Women & youth commission	\$3,625	\$4,435	-	-	-	-	-	-
Election Campaign/Readiness	-	\$828,623	\$2,020	\$855,469	\$7,236	\$92,230	-	\$2,306
Total Expenses	\$328,511	\$1,318,586	\$226,538	\$1,107,988	\$55,644	\$220,696	\$2,731	\$12,110
Excess revenue over expenditure (expenditure over revenue)	\$181,986	(\$496,570)	\$490,886	(\$212,474)	\$14,033	(\$33,830)	(\$33)	\$95