



**ANNUAL REPORT
OF
THE SUPERVISOR OF
POLITICAL FINANCING
UNDER
THE POLITICAL PROCESS
FINANCING ACT**

**FOR THE PERIOD
APRIL 1, 1979
TO MARCH 31, 1980**

**RAPPORT ANNUEL
DU
CONTROLEUR DU
FINANCEMENT POLITIQUE
SOUS
LA LOI SUR LE FINANCEMENT
DE L'ACTIVITE POLITIQUE**

**POUR LA PERIODE
DU PREMIER AVRIL 1979
AU 31 MARS 1980**

**Annual Report
of
The Supervisor of
Political Financing
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The Political Process
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**For The Period
April 1, 1979
to March 31, 1980**

**Rapport annuel
du
Contrôleur du
Financement politique
sous
La Loi sur le financement
de l'activité politique**

**Pour la période
du premier avril 1979
au 31 mars 1980**

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of Political Financing
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financement politique
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December 19, 1980

Le 19 décembre 1980

The Honourable Robert McCready
Speaker of the Legislature
Legislative Assembly
Fredericton, NB

L'Honorable Robert McCready
Orateur de l'Assemblée législative
L'Assemblée législative
Fredericton, Nouveau-Brunswick

Dear Mr. Speaker:

Monsieur l'Orateur,

I have the honour to submit the Annual Report of the Supervisor of Political Financing covering the period April 1, 1979 to March 31, 1980.

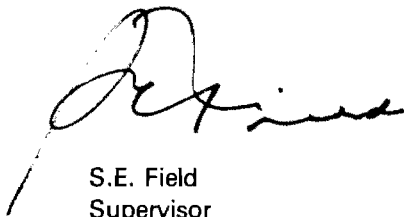
J'ai l'honneur de vous soumettre le rapport annuel du Contrôleur du financement politique couvrant la période du premier avril 1979 au 31 mars 1980.

This report is submitted pursuant to Section 13 of the Political Process Financing Act.

Ce rapport est soumis en vertu des dispositions de l'Article 13 de la Loi sur le financement de l'activité politique.

Respectfully,

Respectueusement,



S.E. Field
Supervisor



S.E. Field
Le Contrôleur du financement politique

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Report

This report, the second Annual Report of the Supervisor of Political Financing, is prepared pursuant to Section 13 of the Political Process Financing Act, S.N.B. 1978 c. P-9.3, and covers the activities of my office for the period April 1, 1979 to March 31, 1980.

A requirement of the Political Process Financing Act is that registered political parties, registered district associations and registered independent candidates submit periodic Financial Returns to my office. These Financial Returns cover contributions received, other sources of funds, non-election spending and "previously held funds".

"Previously held funds" consist of the balance of those funds which were on hand as at September 13, 1978, the date on which Section 65(1) of the Political Process Financing Act came into force. A separate accounting of these funds is required under the Act since these are the only funds available to the parties and district associations which have come from undisclosed sources.

We have reviewed the Financial Returns submitted for the period September 13, 1978 to December 31, 1978 and for the calendar year ended December 31, 1979. In many instances it was necessary to follow-up with the Official Representatives of the parties and district associations to obtain additional information or explanations. Where necessary, field audits were carried out in order to satisfy ourselves as to the completeness and accuracy of the returns.

The Political Process Financing Act imposes certain limits with respect to contributions. Our review of the Financial Returns revealed a number of cases in which these limits were exceeded. In each such case, the excess contribution was ordered returned to the contributor in accordance with Section 47(1) of the Act.

Information extracted from the Financial Returns is presented in summary and in detailed form in the schedules which accompany this report.

A by-election held in the Bay du Vin constituency on November 5, 1979 was the first contested under the Political Process Financing Act. The Act limits the amount which may be spent to contest by-elections. In the case of candidates, spending is limited to the product obtained by multiplying the number of voters enumerated in the preliminary enumeration by \$1.75. This established \$9,124.50 as the maximum which could be spent by each candidate to contest the Bay du Vin by-election. The registered political parties are limited to \$2,000 each in contesting a by-election.

Election Period Returns were submitted to my office by the parties and each of the candidates. Election expense reimbursements amounting to \$2,711.28 were paid to the Official Agent of each of the Liberal and

Rapport

Ce rapport, le second rapport annuel du Contrôleur du financement politique, est préparé en vertu des dispositions de l'Article 13 de la Loi sur le financement de l'activité politique, L.N.B. 1978 C. P-9.3, et couvre les activités de mon bureau pour la période du premier avril 1979 au 31 mars 1980.

L'une des exigences de la Loi sur le financement de l'activité politique est que les partis politiques enregistrés, les associations de circonscription enregistrées ainsi que les candidats indépendants enregistrés soumettent des Rapports financiers périodiques à mon bureau. Ces Rapports financiers couvrent les contributions reçues, les autres sources de revenu, les dépenses autres que les dépenses électorales ainsi que les "fonds et actifs antérieurs".

"Les fonds et actifs antérieurs" consistent du solde des fonds qui étaient en mains au 13 septembre 1978, la date à laquelle l'Article 65(1) de la Loi sur le financement de l'activité politique est entré en vigueur. Une comptabilité séparée de ces fonds est requise en vertu de la Loi puisque ceux-ci sont les seuls fonds disponibles aux partis et aux associations de circonscription qui ont été obtenus de sources non-révélées.

Nous avons fait l'examen des Rapports financiers soumis pour la période du 13 septembre 1978 au 31 décembre 1978 ainsi que pour l'année de calendrier se terminant le 31 décembre 1979. A plusieurs reprises, il a été nécessaire de poursuivre avec les Représentants officiels des partis et des associations de circonscription afin d'obtenir des informations supplémentaires ou des explications. Où nécessaire, des vérifications sur place ont été faites aux fins de nous satisfaire de l'état complet et de l'exactitude des rapports.

La Loi sur le financement de l'activité politique impose certaines limites relativement aux contributions. Notre examen des rapports financiers a soulevé un nombre de cas où ces limites ont été dépassées. Dans chaque tel cas, la contribution excessive a été ordonné d'être retournée au donateur en vertu des dispositions de l'Article 47(1) de la Loi. L'information extraite des rapports financiers est présentée de façon sommaire et détaillée dans les annexes qui accompagnent le présent rapport.

L'élection partielle tenue dans la circonscription de Baie du Vin le 5 novembre 1979 était la première contestée sous la Loi sur le financement de l'activité politique. La Loi limite le montant qui peut être dépensé aux fins de contester des élections partielles. Dans le cas des candidats, les dépenses sont limitées à un montant égal à la somme obtenue en multipliant le nombre d'électeurs énumérés dans l'énumération préliminaire par \$1.75. Ce calcul établit \$9,124.50 comme le maximum qui pouvait être dépensé par chaque candidat aux fins de contester l'élection partielle de Baie du Vin. Les partis

Progressive Conservative candidates in this by-election. The parties are not entitled to any reimbursements.

The Advisory Committee on the financing of the political process consisted of André F. Richard and Charles Sargeant, representing the Liberal Party; Harry K. Scott and Paul LeBreton representing the Progressive Conservative Party; Lloyd A. Nickerson, the Chief Electoral Officer and myself.

A number of recommendations for amendments to the Political Process Financing Act presented in my first report were acted upon during the 1980 session of the Legislature.

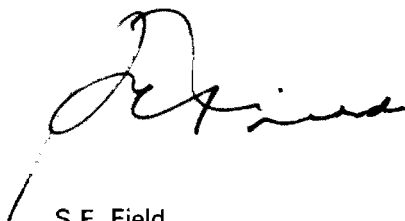
politiques enregistrés sont limités à \$2,000 chacun aux fins de contester une élection partielle.

Des Rapports financiers de période électorale furent soumis à mon bureau par les partis ainsi que chacun des candidats. Des remboursements de dépenses électorales au montant de \$2,711.28 furent payés à l'Agent officiel de chacun des candidats libéraux et progressiste-conservateurs à cette élection partielle. Les partis n'ont pas droit de recevoir de remboursements.

Le Comité consultatif sur le financement de l'activité politique se composait de André F. Richard et Charles Sargeant, représentant le Parti libéral; Harry K. Scott et Paul LeBreton représentant le Parti progressiste-conservateur; Lloyd A. Nickerson, le Directeur général des élections et moi-même.

Un nombre de recommandations de modifications à la Loi sur le financement de l'activité politique présentées dans mon premier rapport se sont vues donné suite au cours de la session de 1980 de l'Assemblée législative.

Respectfully submitted,
Respectueusement soumis,

A handwritten signature in black ink, appearing to read 'S.E. Field', written in a cursive style.

S.E. Field
Supervisor of Political Financing
Contrôleur du financement politique

SUMMARY OF RECEIPTS AND DISBURSEMENTS
For the Period September 13, 1978 to December 31, 1978

RELEVÉ DES RECETTES ET DEPENSES
Pour la période du 13 septembre 1978 au 31 décembre 1978

	PROGRESSIVE CONSERVATIVE PROGRESSISTE- CONSERVATEUR	LIBERAL	NEW DEMOCRATIC PARTY NOUVEAU PARTI DEMOCRATIQUE	PARTI ACADIEN	INDEPENDENTS INDEPENDANTS	TOTALS TOTALAUX
RECEIPTS / RECETTES						
-Memberships / Cotisations	\$ 2,051.50	\$ 471.00	\$ 411.00	\$ 4,201.00	\$ —	\$ 7,134.50
-Registration Fees / Droits d'inscription	—	—	170.00	—	—	170.00
-Entrance Dues / Droits d'admission	1,740.88	6,645.78	51.13	6,215.00	—	14,652.79
-Total Contributions / Contributions totales	745,369.71	549,057.42	21,279.78	15,055.00	5,482.17	1,336,244.08
-Investment Income / Revenu d'investissement	1,195.08	8,779.35	—	—	—	9,974.43
-Transfers in From Related Organizations Transferts reçus d'autres organismes	77,891.71	21,651.43	3,535.14	—	—	103,078.28
-Transfers in From Previously Held Funds Transferts reçus des fonds et actifs antérieurs	130,548.61	13,746.30	7,140.51	—	—	151,435.42
-Proceeds From Loans / Produit d'emprunts	120,200.00	224,647.29	2,500.00	3,500.00	—	350,847.29
-Other Income / Autre revenu	48,543.97	51,561.01	3,691.48	2,409.00	3,561.18	109,766.64
TOTAL RECEIPTS / RECETTES TOTALES	1,127,541.46	876,559.58	38,779.04	31,380.00	9,043.35	2,083,303.43
DISBURSEMENTS / DEPENSES						
-Non-Election Expenses Dépenses autres que les dépenses électorales	134,650.38	86,879.01	9,710.51	10,701.00	111.75	242,052.65
-Transfers to Related Organizations Transferts aux organismes reliés	777,961.17	729,675.60	30,703.04	21,451.00	8,931.60	1,568,722.41
-Repayment of Loans Remboursement d'emprunts	18,846.38	94,300.04	820.00	—	—	113,966.42
TOTAL DISBURSEMENTS / DEPENSES TOTALES	931,457.93	910,854.65	41,233.55	32,152.00	9,043.35	1,924,741.48
NET CASH SURPLUS (DEFICIENCY) SURPLUS (DEFICIT) NET D'ARGENT	196,083.53	(34,295.07)	(2,454.51)	(772.00)	—	158,561.95
-Value of Contributed Property / Services Valeur des biens et services contribués	28,352.51	14,316.86	1,312.81	625.00	—	44,607.18
NET SURPLUS (DEFICIENCY) FOR THE PERIOD SURPLUS (DEFICIT) NET POUR LA PERIODE	\$ 224,436.04	(\$ 19,978.21)	(\$ 1,141.70)	\$ 147.00	—	\$ 203,169.13

SCHEDULE 2A — ANNEXE 2A

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the Period September 13, 1978 to December 31, 1978

RELEVÉ DÉTAILLÉ DES RECETTES ET DÉPENSES

Pour la période du 13 septembre 1978 au 31 décembre 1978

PROGRESSIVE CONSERVATIVE / PROGRESSISTE-CONSERVATEUR

ASSOCIATION DE CIRCONSCRIPTION DISTRICT ASSOCIATION	COTISATIONS MEMBERSHIPS	DROITS D'INSCRIPTION REGISTRATION FEES	DROITS D'ADMISSION ENTRANCE DUES	CONTRIBUTIONS TOTALES TOTAL CONTRIBUTIONS	REVENU D'INVESTISSEMENT INVESTMENT INCOME	TRANSFERTS RECUS D'AUTRES ORGANISMES TRANSFERS IN FROM RELATED ORGANIZATIONS	TRANSFERTS RECUS DES FONDS ET ACTIFS ANTERIEURS TRANSFERS IN FROM PREVIOUSLY HELD FUNDS	PRODUIT D'EMPRUNTS PROCEEDS FROM LOANS
01 Albert	\$ —	—	\$ —	\$ 3,390.00	\$ —	\$ 1,000.00	\$ 581.00	\$ 3,000.00
02 Bathurst	132.00	—	—	10,445.50	—	1,000.00	81.41	—
03 Bay du Vin	—	—	—	6,554.00	—	—	579.15	1,000.00
04 Kent South-sud	—	—	—	11,625.00	—	—	48.54	1,000.00
05 Campbellton	—	—	—	10,700.00	—	—	1,016.22	—
06 Caraquet	—	—	—	13,269.98	—	—	1,905.00	4,500.00
07 Carleton Centre	—	—	300.00	4,197.00	—	—	597.81	2,200.00
08 Carleton North-nord	—	—	—	6,725.00	—	—	1,179.91	—
09 Carleton South-sud	93.00	—	—	6,256.00	—	400.00	741.00	—
10 Charlotte Centre	—	—	—	105.78	—	—	5,141.78	—
11 Charlotte-Fundy	29.00	—	—	830.00	—	—	4,030.95	2,500.00
12 Charlotte West-ouest	—	—	—	2,800.00	—	—	6,000.00	—
13 Chatham	157.00	—	—	3,887.83	—	—	57.59	2,500.00
14 Dalhousie	—	—	—	5,650.00	—	—	—	2,900.00
15 Edmundston	—	—	—	20,048.00	18.41	—	5,050.49	—
16 Fredericton North-nord	400.00	—	267.50	13,464.99	—	—	859.22	—
17 Fredericton South-sud	193.00	—	—	20,439.00	—	—	1,475.00	—
18 Grand Falls-Grand-Sault	—	—	—	6,845.00	—	—	—	2,000.00
19 Kent Centre	—	—	—	2,690.00	—	500.00	—	2,000.00
20 Kings Centre	112.00	—	—	7,375.00	—	—	3,695.25	—
21 Kings East-est	—	—	107.90	4,880.00	—	—	3,982.56	—
22 Kings West-ouest	123.00	—	—	11,085.00	45.00	—	1,399.43	—
23 Kent North-nord	—	—	—	1,254.00	—	500.00	246.50	1,800.00
24 Madawaska Centre	—	—	—	2,655.00	—	2,000.00	—	2,000.00
25 Madawaska-les-Lacs	—	—	—	6,675.00	—	—	3,447.63	—
26 Madawaska South-sud	—	—	—	2,996.10	—	1,500.00	15.00	2,500.00
27 Memramcook	—	—	—	4,034.00	—	1,000.00	8.52	2,700.00
28 Baie Miramichi Bay	—	—	500.00	7,039.00	—	—	870.00	3,000.00
29 Miramichi-Newcastle	128.00	—	362.40	6,604.00	—	—	161.25	—
30 Southwest-Miramichi	—	—	—	3,772.40	—	1,000.00	269.78	3,000.00
31 Moncton East-est	—	—	—	31,350.00	—	3,362.25	3,115.18	—
32 Moncton North-nord	—	—	—	50.00	—	10,450.00	207.79	6,500.00
33 Moncton West-ouest	—	—	—	—	—	10,450.00	1,231.41	5,000.00
34 Nepisiguit-Chaleur	—	—	—	2,426.76	—	1,000.00	—	3,000.00
35 Nigadoo-Chaleur	—	—	—	7,515.00	—	—	3,132.02	—
36 Oromocto	144.00	—	90.50	3,120.00	.40	—	177.38	3,000.00
37 Petitcodiac	28.00	—	—	5,773.99	—	—	1,010.46	6,000.00
38 Queens North-nord	16.20	—	—	7,905.00	—	—	1,401.21	2,500.00
39 Queens South-sud	—	—	—	2,355.00	—	2,000.00	1,241.99	1,000.00
40 Restigouche East-est	—	—	—	2,775.00	—	1,300.00	7.75	2,500.00
41 Restigouche West-ouest	—	—	—	4,125.00	—	1,000.00	8.47	2,500.00
42 Riverview	—	—	—	11,649.00	—	177.17	167.00	2,100.00
43 East Saint John-est	—	—	—	8,200.00	—	—	357.37	5,700.00
44 Saint John-Fundy	—	—	—	—	—	3,000.00	198.00	2,900.00
45 Havre Saint John Harbour	—	—	—	660.00	—	3,000.00	1,201.68	4,200.00
46 Saint John North-nord	24.00	—	—	—	—	3,800.00	61.57	3,000.00
47 Saint John Park-parc	—	—	—	—	—	3,800.00	—	2,000.00
48 Saint John South-sud	—	—	—	—	—	4,877.20	144.14	2,000.00
49 Saint John West-ouest	14.00	—	—	9,423.00	—	—	3,314.67	5,000.00
50 St. Stephen-Miltown	1.30	—	—	8,830.00	—	—	6,404.30	—
51 Shediac	—	—	—	6,592.00	—	2,000.00	—	5,000.00
52 Shippegan-les-Iles	—	—	—	16,446.00	—	29.00	485.35	—
53 Sunbury	—	—	—	15,180.00	—	—	52.62	1,500.00
54 Tantramar	82.00	—	—	4,720.00	3.05	—	657.97	800.00
55 Tracadie	—	—	—	7,494.00	—	—	110.65	4,400.00
56 Victoria-Tobique	—	—	—	3,895.00	—	—	889.01	—
57 York North-nord	200.00	—	—	5,410.50	—	1,190.00	639.22	6,000.00
58 York South-sud	50.00	—	112.58	11,099.88	14.87	—	1,169.83	5,000.00
TOTAL	1,926.50	—	1,740.88	385,087.71	81.73	60,335.62	70,828.03	120,200.00
PARTY / PARTI	125.00	—	—	360,282.00	1,113.35	17,556.09	59,720.58	—
TOTALS / TOTAUX	\$ 2,051.50	—	\$ 1,740.88	\$745,369.71	\$ 1,195.08	\$ 77,891.71	\$ 130,548.61	\$ 120,200.00

AUTRE REVENU OTHER INCOME	RECETTES TOTALES TOTAL RECEIPTS	DEPENSES AUTRES QUE LES DEPENSES ELECTORALES NON- ELECTION EXPENSES	TRANSFERTS AUX ORGANISMES RELIES TRANSFERS TO RELATED ORGANIZATIONS	REMBOURSEMENT D'EMPRUNTS REPAYMENT OF LOANS	DEPENSES TOTALES TOTAL DISBURSEMENTS	SURPLUS (DEFICIT) NET D'ARGENT NET CASH SURPLUS / (DEFICIENCY)	VALEUR DES BIENS ET SERVICES CONTRIBUES VALUE OF CONTRIBUTED PROPERTY / SERVICES	SURPLUS (DEFICIT) NET POUR LA PERIODE NET SURPLUS (DEFICIENCY) FOR THE PERIOD
\$ -	\$ 7,971.00	\$ 551.29	\$ 6,753.71	\$ -	\$ 7,305.00	\$ 666.00	\$ 670.00	\$ 1,336.00
-	11,658.91	303.56	10,475.00	-	10,778.56	880.35	880.00	1,760.35
-	8,133.15	839.50	7,150.00	-	7,989.50	143.65	1,000.00	1,143.65
-	12,673.54	554.63	12,070.37	-	12,625.00	48.54	504.68	553.22
58.94	11,775.16	511.50	10,500.00	-	11,011.50	763.66	2,095.65	2,859.31
-	19,674.98	3,740.44	13,950.00	-	17,690.44	1,984.54	600.00	2,584.54
-	7,294.81	266.04	6,447.92	-	6,713.96	580.85	-	580.85
-	7,904.91	100.00	6,894.34	-	6,994.34	910.57	-	910.57
-	7,490.00	119.00	7,337.00	-	7,456.00	34.00	400.00	434.00
-	5,247.56	34.24	5,069.81	-	5,104.05	143.51	-	143.51
-	7,389.95	62.39	6,300.00	-	6,362.39	1,027.56	-	1,027.56
-	8,800.00	282.61	6,000.00	-	6,282.61	2,517.39	-	2,517.39
-	6,602.42	700.15	5,700.00	-	6,400.15	202.27	438.57	640.84
-	8,550.00	346.71	8,100.00	-	8,446.71	103.29	-	103.29
-	25,116.90	1,717.10	14,300.00	-	16,017.10	9,099.80	700.00	9,799.80
-	14,991.71	681.33	12,000.00	-	12,681.33	2,310.38	468.00	2,778.38
-	22,107.00	2,130.01	19,239.56	-	21,369.57	737.43	-	737.43
-	8,845.00	643.76	7,766.46	-	8,410.22	434.78	100.00	534.78
-	5,190.00	-	5,190.00	-	5,190.00	-	1,440.00	1,440.00
-	11,182.25	312.26	9,000.00	-	9,312.26	1,869.99	33.52	1,903.51
6.02	8,976.48	120.63	8,300.00	-	8,420.63	555.85	-	555.85
-	12,652.43	531.20	7,400.00	-	7,931.20	4,721.23	2,547.92	7,269.15
-	3,800.50	150.20	3,500.00	-	3,650.20	150.30	-	150.30
-	6,655.00	344.40	6,500.00	-	6,844.40	(189.40)	-	(189.40)
-	10,122.63	805.52	8,979.35	-	9,784.87	337.76	1,605.30	1,943.06
-	7,011.10	-	6,988.33	-	6,988.33	22.77	-	22.77
-	7,742.52	27.75	5,029.00	2,700.00	7,756.75	(14.23)	-	(14.23)
-	11,409.00	789.93	9,300.00	-	10,089.93	1,319.07	600.00	1,919.07
-	7,255.65	1,656.39	7,524.52	-	9,180.91	(1,925.26)	145.95	(1,779.31)
-	8,042.18	588.50	6,900.00	-	7,488.50	553.68	90.00	643.68
-	37,827.43	616.25	31,600.00	-	32,216.25	5,611.18	300.00	5,911.18
-	17,207.79	204.32	10,050.00	6,500.00	16,754.32	453.47	-	453.47
-	16,681.41	906.92	8,500.00	5,000.00	14,406.92	2,274.49	-	2,274.49
-	6,426.76	-	6,057.39	-	6,057.39	369.37	-	369.37
-	10,647.02	211.65	11,209.00	-	11,420.65	(773.63)	-	(773.63)
-	6,532.28	78.30	6,212.00	-	6,290.30	241.98	100.00	341.98
-	12,812.45	1,458.06	11,650.00	-	13,108.06	(295.61)	100.00	(195.61)
56.25	11,878.66	2,091.11	5,931.86	-	8,022.97	3,885.69	162.88	4,018.57
1.36	6,598.35	47.15	5,000.00	1,000.00	6,047.15	551.20	-	551.20
-	6,582.75	81.66	6,541.00	-	6,622.66	(39.91)	30.99	(8.92)
-	7,633.47	-	6,990.51	-	6,990.51	642.96	-	642.96
-	14,093.17	2,025.33	11,900.00	-	13,925.33	167.84	-	167.84
-	14,257.37	333.27	10,345.00	-	10,678.27	3,579.10	829.34	4,408.44
-	6,098.00	103.00	5,400.00	-	5,503.00	595.00	-	595.00
-	9,061.68	678.03	8,437.93	-	9,115.96	(54.28)	316.00	261.72
-	6,885.57	416.02	5,650.00	-	6,066.02	819.55	25.00	844.55
-	5,800.00	210.50	4,700.00	-	4,910.50	889.50	175.00	1,064.50
-	7,021.34	1,205.64	5,516.22	-	6,721.86	299.48	275.00	574.48
252.13	18,003.80	892.51	13,675.00	-	14,567.51	3,436.29	500.00	3,936.29
-	15,035.60	188.10	6,216.20	-	6,404.30	8,631.30	-	8,631.30
-	13,592.00	554.67	10,000.00	1,146.38	11,701.05	1,890.95	-	1,890.95
-	16,960.35	1,880.79	12,774.00	-	14,654.79	2,305.56	-	2,305.56
-	16,732.62	1,683.85	12,800.00	1,500.00	15,783.85	948.77	600.00	1,548.77
-	6,263.02	439.46	5,938.47	-	6,377.93	(114.91)	-	(114.91)
-	12,004.65	1,120.36	10,869.65	-	11,990.01	14.64	-	14.64
-	4,784.01	100.58	4,300.00	-	4,400.58	383.43	96.20	479.63
-	13,439.72	1,514.72	12,399.57	-	13,914.29	(474.57)	-	(474.57)
-	17,447.16	514.35	12,809.00	1,000.00	14,323.35	3,123.81	35.00	3,158.81
374.70	640,575.17	38,467.64	513,938.17	18,846.38	571,252.19	69,322.98	17,865.00	87,187.98
48,169.27	486,966.29	96,182.74	264,023.00	-	360,205.74	126,760.55	10,487.51	137,248.06
\$ 48,543.97	\$ 1,127,541.46	\$ 134,650.38	\$ 777,961.17	\$ 18,846.38	\$ 931,457.93	\$ 196,083.53	\$ 28,352.51	\$ 224,436.04

SCHEDULE 2B — ANNEXE 2B

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Period September 13, 1978 to December 31, 1978

RELEVÉ DÉTAILLÉ DES RECETTES ET DÉPENSES
Pour la période du 13 septembre 1978 au 31 décembre 1978

LIBERAL

ASSOCIATION DE CIRCOSCRPTION DISTRICT ASSOCIATION	COTISATIONS MEMBERSHIPS	DROITS D'INSCRIPTION REGISTRATION FEES	DROITS D'ADMISSION ENTRANCE DUES	CONTRIBUTIONS TOTALES TOTAL CONTRIBUTIONS	REVENU D'INVESTISSEMENT INVESTMENT INCOME	TRANSFERTS RECUS D'AUTRES ORGANISMES TRANSFERS IN FROM RELATED ORGANIZATIONS	TRANSFERTS RECUS DES FONDS ET ACTIFS ANTERIEURS TRANSFERS IN FROM PREVIOUSLY HELD FUNDS	PRODUIT D'EMPRUNTS PROCEEDS FROM LOANS
01 Albert	\$ —	—	\$ —	\$ 3,190.00	\$ —	\$ 1,000.00	\$ 351.12	\$3,000.00
02 Bathurst	—	—	—	8,579.00	—	—	20.78	4,500.00
03 Bay du Vin	—	—	—	7,455.00	—	—	370.68	3,200.00
04 Kent South-sud	—	—	—	7,340.00	—	—	—	4,500.00
05 Campbellton	—	—	—	5,915.00	—	148.91	—	3,000.00
06 Caraqueet	—	—	—	9,865.00	—	—	2,769.82	4,000.00
07 Carleton Centre	—	—	25.00	4,245.00	—	—	680.05	1,200.00
08 Carleton North-nord	—	—	—	4,889.00	—	—	349.88	1,000.00
09 Carleton South-sud	—	—	305.25	3,254.00	—	—	2,668.36	1,500.00
10 Charlotte Centre	—	—	—	2,845.00	—	800.00	182.61	1,600.00
11 Charlotte-Fundy	38.00	—	—	2,215.00	—	—	251.00	2,000.00
12 Charlotte West-ouest	—	—	—	2,760.00	—	—	—	1,900.00
13 Chatham	—	—	—	4,850.00	—	—	82.84	2,000.00
14 Dalhousie	—	—	—	5,477.00	—	—	80.80	3,000.00
15 Edmundston	—	—	—	9,594.00	—	—	77.98	2,500.00
16 Fredericton North-nord	—	—	—	4,791.99	—	—	5,761.49	8,000.00
17 Fredericton South-sud	—	—	—	3,758.00	—	—	5,412.66	6,000.00
18 Grand Falls-Grand-Sault	—	—	—	6,696.00	—	1,000.00	330.91	—
19 Kent Centre	—	—	—	6,305.00	—	127.68	261.01	1,900.00
20 Kings Centre	—	—	—	1,534.23	—	—	480.06	3,843.00
21 Kings East-est	—	—	—	2,969.00	—	500.00	1,132.32	3,158.52
22 Kings West-ouest	—	—	—	7,710.00	—	—	3,750.00	—
23 Kent North-nord	—	—	—	7,313.00	—	—	32.79	—
24 Madawaska Centre	39.00	—	—	2,950.00	—	—	139.64	2,400.00
25 Madawaska-les-Lacs	—	—	313.00	4,485.00	—	—	714.12	2,000.00
26 Madawaska South-sud	—	—	2,510.00	3,646.00	—	—	1,295.00	—
27 Memramcook	—	—	—	7,230.00	—	1,500.00	503.68	4,395.77
28 Baie Miramichi Bay	—	—	—	2,560.00	—	1,000.00	125.89	4,900.00
29 Miramichi-Newcastle	—	—	—	16,204.00	—	75.00	698.35	—
30 Southwest-Miramichi	—	—	—	5,513.00	—	753.90	1,941.97	3,000.00
31 Moncton East-est	—	—	—	9,135.00	—	1,134.13	338.04	5,000.00
32 Moncton North-nord	—	—	—	8,669.70	—	933.00	38.32	5,000.00
33 Moncton West-ouest	—	—	—	7,170.00	—	1,220.00	2,110.14	—
34 Nepisiguit-Chaleur	—	—	—	5,617.00	—	—	—	2,500.00
35 Nigadoo-Chaleur	—	—	—	3,262.00	—	2,750.00	233.98	3,000.00
36 Dromocto	—	—	—	6,650.00	—	—	1,084.44	8,415.00
37 Petitcodiac	—	—	—	2,585.00	—	—	43.88	6,000.00
38 Queens North-nord	—	—	3,492.53	5,055.00	—	—	3,251.28	—
39 Queens South-sud	—	—	—	2,450.00	—	—	301.16	1,500.00
40 Restigouche East-est	—	—	—	1,895.00	99.35	—	54.17	2,550.00
41 Restigouche West-ouest	—	—	—	4,660.00	—	1,600.00	—	3,000.00
42 Riverview	—	—	—	2,900.00	—	1,250.00	819.72	—
43 East Saint John-est	—	—	—	1,499.00	—	—	65.92	7,500.00
44 Saint John-Fundy	—	—	—	675.00	—	1,425.85	—	1,000.00
45 Havre Saint John Harbour	—	—	—	1,624.00	—	—	82.00	—
46 Saint John North-nord	—	—	—	6,922.00	—	—	—	—
47 Saint John Park-parc	—	—	—	2,200.00	—	—	—	—
48 Saint John South-sud	—	—	—	12,920.00	—	—	—	—
49 Saint John West-ouest	—	—	—	3,495.00	—	—	1,722.09	2,600.00
50 St. Stephen-Milltown	—	—	—	4,080.00	—	—	192.45	—
51 Shediac	—	—	—	4,340.00	—	—	529.73	—
52 Shippegan-les-lacs	—	—	—	11,500.00	—	—	66.64	—
53 Sunbury	—	—	—	7,868.50	—	932.96	967.17	3,000.00
54 Tantramar	—	—	—	2,035.00	—	2,500.00	174.93	3,500.00
55 Tracadie	—	—	—	6,239.00	—	—	899.43	4,000.00
56 Victoria-Tobique	—	—	—	4,489.00	—	—	492.56	3,000.00
57 York North-nord	—	—	—	4,105.00	—	—	4,399.46	4,200.00
58 York South-sud	394.00	—	—	4,839.00	—	—	114.98	3,000.00
TOTAL	471.00	—	6,645.78	305,017.42	99.35	20,651.43	48,448.30	147,262.29
PARTY / PARTI	—	—	—	244,040.00	8,660.00	1,000.00	(34,702.00)	77,385.00
TOTALS / TOTAUX	\$ 471.00	—	\$ 6,645.78	\$ 549,057.42	\$ 8,779.35	\$ 21,651.43	\$ 13,746.30	\$ 224,647.29

AUTRE REVENU OTHER INCOME	RECETTES TOTALES TOTAL RECEIPTS	DEPENSES AUTRES QUE LES DEPENSES ELECTORALES NON- ELECTION EXPENSES	TRANSFERTS AUX ORGANISMES RELIES TRANSFERS TO RELATED ORGANIZATIONS	REMBOURSEMENT D'EMPRUNTS REPAYMENT OF LOANS	DEPENSES TOTALES TOTAL DISBURSEMENTS	SURPLUS (OEFICIT) NET D'ARGENT NET CASH SURPLUS (DEFICIENCY)	VALEUR DES BIENS ET SERVICES CONTRIBUES VALUE OF CONTRIBUTED PROPERTY / SERVICES	SURPLUS (DEFICIT) NET POUR LA PERIODE NET SURPLUS (DEFICIENCY) FOR THE PERIOD
\$ —	\$ 7,541.12	\$ 251.93	\$ 5,796.30	\$ —	\$ 6,048.23	\$ 1,492.89	\$ 1,437.76	\$ 2,930.65
—	13,099.78	484.15	11,482.14	—	11,966.29	1,133.49	300.00	1,433.49
—	11,025.68	801.67	7,461.67	2,200.00	10,463.34	562.34	—	562.34
—	11,840.00	698.62	10,654.04	—	11,352.66	487.34	300.00	787.34
—	9,063.91	507.36	8,458.35	—	8,965.71	98.20	881.00	979.20
—	16,634.82	542.79	13,902.87	—	14,445.66	2,189.16	440.00	2,629.16
154.25	6,304.30	456.02	5,714.35	—	6,170.37	133.93	200.00	333.93
—	6,238.88	313.47	7,242.53	—	7,556.00	(1,317.12)	—	(1,317.12)
3.58	7,731.19	471.51	6,820.99	—	7,292.50	438.69	—	438.69
—	5,427.61	104.29	5,344.07	—	5,448.36	(20.75)	—	(20.75)
432.70	4,936.70	—	3,669.33	1,000.00	4,669.33	267.37	—	267.37
—	4,660.00	—	4,660.00	—	4,660.00	—	—	—
73.00	7,005.84	460.58	4,923.00	1,000.00	6,383.58	622.26	110.00	732.26
—	8,557.80	158.97	6,783.00	—	6,941.97	1,615.83	400.00	2,015.83
385.46	12,557.44	670.20	10,585.00	—	11,255.20	1,302.24	—	1,302.24
—	18,553.48	238.04	16,332.28	490.00	17,060.32	1,493.16	—	1,493.16
26.00	15,196.66	1,823.37	12,101.00	—	13,924.37	1,272.29	270.00	1,542.29
—	8,026.91	361.19	6,000.58	—	6,361.77	1,665.14	20.00	1,685.14
—	8,593.69	1,167.90	6,936.40	—	8,104.30	489.39	—	489.39
—	5,857.29	279.04	5,650.21	—	5,929.25	(71.96)	150.00	78.04
—	7,759.84	—	7,409.96	—	7,409.96	349.88	—	349.88
—	11,460.00	1,963.04	9,900.96	—	11,864.00	(404.00)	675.00	271.00
—	7,345.79	548.17	4,162.00	—	4,710.17	2,635.62	100.00	2,735.62
—	5,528.64	1,073.70	5,713.27	—	6,786.97	(1,258.33)	—	(1,258.33)
—	7,512.12	247.99	6,321.35	2,000.00	8,569.34	(7,057.22)	669.00	(388.22)
706.50	8,157.50	217.18	6,068.82	—	6,286.00	1,871.50	310.00	2,181.50
—	13,629.45	778.07	11,092.00	—	11,870.07	1,759.38	75.00	1,834.38
—	8,585.89	239.40	7,867.47	500.00	8,606.87	(20.98)	—	(20.98)
—	16,977.35	384.35	13,075.90	—	13,460.25	3,517.10	50.00	3,567.10
—	11,208.87	350.63	8,477.65	—	8,828.28	2,380.59	—	2,380.59
—	15,607.17	1,403.36	13,064.00	—	14,467.36	1,139.81	179.70	1,319.51
—	14,641.02	744.96	11,540.00	—	12,284.96	2,356.06	20.00	2,376.06
—	10,500.14	1,303.24	—	8,238.04	9,541.28	958.86	243.00	1,201.86
—	8,117.00	32.68	6,359.00	—	6,391.68	1,725.32	—	1,725.32
—	9,245.98	326.77	8,811.26	—	9,138.03	107.95	207.50	315.45
—	16,149.44	669.27	11,338.37	4,415.00	16,422.64	(273.20)	—	(273.20)
—	8,628.88	207.32	7,435.00	—	7,642.32	986.56	200.00	1,186.56
—	11,798.81	2,332.44	4,939.16	—	7,271.60	4,527.21	—	4,527.21
512.00	4,763.16	69.41	4,181.00	—	4,250.41	512.75	—	512.75
—	4,598.52	82.58	5,198.21	—	5,280.79	(682.27)	—	(682.27)
—	9,260.00	325.29	8,645.86	—	8,971.15	288.85	116.80	405.65
—	4,969.72	302.79	7,882.02	—	8,184.81	(3,215.09)	265.50	(2,949.59)
—	9,064.92	404.35	7,506.85	—	7,911.20	1,153.72	130.00	1,238.72
—	3,100.85	264.09	4,813.00	—	5,077.09	(1,976.24)	—	(1,976.24)
—	1,706.00	366.00	6,966.00	—	7,332.00	(5,626.00)	—	(5,626.00)
—	6,922.00	89.00	7,775.00	—	7,864.00	(942.00)	250.00	(692.00)
—	2,200.00	259.00	7,685.00	—	7,944.00	(5,744.00)	—	(5,744.00)
—	12,920.00	87.00	8,694.00	—	8,781.00	4,139.00	—	4,139.00
—	7,817.09	376.88	7,162.50	—	7,539.38	277.71	30.00	307.71
—	4,272.45	478.14	3,919.05	—	4,397.19	(124.74)	—	(124.74)
—	4,869.73	1,113.28	7,929.98	—	9,043.26	(4,173.53)	715.60	(3,457.93)
—	11,566.64	673.25	9,505.85	—	10,179.10	1,387.54	—	1,387.54
—	12,768.63	333.45	8,816.30	3,000.00	12,149.75	618.88	—	618.88
412.52	8,622.45	237.77	6,386.00	1,457.00	8,080.77	541.68	—	541.68
—	11,138.43	2,301.34	8,494.67	—	10,796.01	342.42	—	342.42
—	7,981.56	163.04	7,496.21	—	7,659.25	322.31	100.00	422.31
—	12,704.46	284.06	8,905.70	3,000.00	12,189.76	514.70	—	514.70
—	8,347.98	363.62	6,977.12	—	7,340.74	1,007.24	145.00	1,152.24
2,706.01	531,301.58	31,188.01	449,034.60	27,300.04	507,522.65	23,778.93	8,990.86	32,769.79
48,855.00	345,258.00	55,691.00	280,641.00	67,000.00	403,332.00	(58,074.00)	5,326.00	(52,748.00)
\$ 51,561.01	\$ 876,559.58	\$ 86,879.01	\$ 729,675.60	\$ 94,300.04	\$ 910,854.65	(\$ 34,295.07)	\$ 14,316.86	(\$ 19,978.21)

SCHEDULE 2C — ANNEXE 2C

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Period September 13, 1978 to December 31, 1978

RELEVÉ DÉTAILLÉ DES RECETTES ET DEPENSES
Pour la période du 13 septembre 1978 au 31 décembre 1978

NEW DEMOCRATIC PARTY / NOUVEAU PARTI DÉMOCRATIQUE

ASSOCIATION DE CIRCONSCRIPTION DISTRICT ASSOCIATION	COTISATIONS MEMBERSHIPS	DROITS D'INSCRIPTION REGISTRATION FEES	DROITS D'ADMISSION ENTRANCE DUES	CONTRIBUTIONS TOTALES TOTAL CONTRIBUTIONS	REVENU D'INVESTISSEMENT INCOME	TRANSFERTS RECUS D'AUTRES ORGANISMES TRANSFERS IN FROM RELATED ORGANIZATIONS	TRANSFERTS RECUS DES FONDS ET ACTIFS ANTERIEURS TRANSFERS IN FROM PREVIOUSLY HELD FUNDS	PRODUIT D'EMPRUNTS PROCEEDS FROM LOANS
01 Albert	\$ —	\$ —	\$ —	\$ —	—	\$ 100.00	\$ —	\$ —
02 Bathurst	—	—	—	2,861.34	—	—	—	—
05 Campbellton	—	—	—	—	—	—	—	—
09 Carleton South-sud	—	—	—	924.50	—	—	—	—
11 Charlotte Fundy	—	—	—	—	—	100.00	—	—
12 Charlotte West-ouest	—	—	—	—	—	150.00	—	—
13 Chatham	—	—	—	547.00	—	20.40	29.92	—
14 Dalhousie	(No Return)	—	—	275.00	—	—	—	—
16 Fredericton North-nord	—	—	—	23.00	—	65.55	—	—
17 Fredericton South-sud	—	—	—	200.00	—	21.06	597.40	—
18 Grand Falls-Grand-Sault	—	—	—	—	—	—	—	—
19 Kent Centre	—	—	—	159.90	—	—	—	—
20 Kings Centre	—	—	—	250.00	—	100.00	—	—
21 Kings East-est	—	—	—	70.00	—	—	—	—
22 Kings West-ouest	—	—	—	595.00	—	100.00	—	—
27 Memramcook	—	—	—	—	—	345.00	—	—
31 Moncton East-est	—	—	—	1,380.00	—	—	—	1,000.00
32 Moncton North-nord	—	—	—	—	—	345.00	—	—
35 Nigadoo-Chaleur	—	—	—	1,529.00	—	—	—	—
36 Oromocto	—	—	—	—	—	59.56	—	—
37 Petitcodiac	—	—	—	—	—	345.00	—	—
39 Queens South-sud	—	—	—	—	—	—	—	—
40 Restigouche East-est	(No Return)	—	—	393.00	—	—	—	—
43 East Saint John-est	—	—	—	525.00	—	100.00	—	—
44 Saint John Fundy	—	—	—	2,114.20	—	340.00	—	—
45 Havre Saint John Harbour	—	—	—	100.00	—	100.00	470.65	—
46 Saint John North-nord	—	—	—	100.00	—	100.00	—	—
47 Saint John Park-parc	—	—	17.00	130.00	—	200.00	204.54	—
48 Saint John South-sud	—	—	—	30.00	—	179.75	—	—
49 Saint John West-ouest	—	—	—	—	—	100.00	—	—
50 St. Stephen-Milltown	—	—	—	—	—	72.00	—	—
53 Sunbury	—	—	—	50.00	—	89.75	—	—
54 Tantramar	18.00	170.00	—	1,016.00	—	—	887.00	—
56 Victoria-Tobique	—	—	—	961.97	—	—	—	—
57 York North-nord	—	—	34.13	240.87	—	—	—	500.00
58 York South-sud	—	—	—	20.00	—	79.07	—	—
TOTAL	18.00	170.00	51.13	14,495.78	—	3,112.14	2,189.51	1,500.00
PARTY / PARTI	393.00	—	—	6,784.00	—	423.00	4,951.00	1,000.00
TOTALS / TOTAUX	\$ 411.00	\$ 170.00	\$ 51.13	\$ 21,279.78	—	\$ 3,535.14	\$ 7,140.51	\$ 2,500.00

*\$3,014.00 - Annual Allowance / Allocation annuelle

PARTI ACADIEN

PARTY / PARTI	\$ 4,201.00	—	\$ 6,215.00	\$ 15,055.00	—	—	—	\$ 3,500.00
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*\$1,196 - Annual Allowance / Allocation annuelle

INDEPENDENTS / INDEPENDANTS

03 Bay du Vin	(No Return)	—	—	—	—	—	—	—
17 Fredericton South-sud	—	—	—	—	—	—	—	—
26 Madawaska South-sud	—	—	—	\$ 405.87	—	—	—	—
28 Miramichi-Bay	—	—	—	2,885.00	—	—	—	—
37 Petitcodiac	—	—	—	240.00	—	—	—	—
52 Shippegan-les-Iles	—	—	—	1,951.30	—	—	—	—
TOTALS / TOTAUX	—	—	—	\$ 5,482.17	—	—	—	—

AUTRE REVENU OTHER INCOME	RECETTES TOTALES TOTAL RECEIPTS	DEPENSES AUTRES QUE LES DEPENSES ELECTORALES NON- ELECTION EXPENSES	TRANSFERTS AUX ORGANISMES RELIES TRANSFERS TO RELATED ORGANIZATIONS	REMBOURSEMENT D'EMPRUNTS REPAYMENT OF LOANS	DEPENSES TOTALES TOTAL DISBURSEMENTS	SURPLUS (DEFICIT) NET D'ARGENT NET CASH SURPLUS / (DEFICIENCY)	VALEUR DES BIENS ET SERVICES CONTRIBUES VALUE OF CONTRIBUTED PROPERTY / SERVICES	SURPLUS (DEFICIT) NET POUR LA PERIODE NET SURPLUS (DEFICIENCY) FOR THE PERIOD
\$ —	\$ 100.00	\$ 100.00	\$ —	\$ —	\$ 100.00	\$ —	\$ —	\$ —
—	2,861.34	—	2,930.00	—	2,930.00	(68.66)	100.00	31.34
—	—	—	—	—	—	—	—	—
—	924.50	224.28	712.07	—	936.35	(11.85)	70.00	58.15
—	100.00	100.00	—	—	100.00	—	—	—
—	150.00	—	150.00	—	150.00	—	—	—
—	597.32	27.00	547.00	—	574.00	23.32	—	23.32
—	275.00	—	275.00	—	275.00	—	—	—
—	88.55	—	88.55	—	88.55	—	—	—
—	818.46	630.00	460.41	—	1,090.41	(271.95)	—	(271.95)
324.00	324.00	—	324.00	—	324.00	—	—	—
167.63	327.53	—	99.90	—	99.90	227.63	—	227.63
—	350.00	100.00	250.00	—	350.00	—	—	—
—	70.00	—	70.00	—	70.00	—	—	—
—	695.00	100.00	262.13	—	362.13	332.87	—	332.87
—	345.00	—	345.00	—	345.00	—	—	—
—	2,380.00	400.00	1,252.19	800.00	2,452.19	(72.19)	47.36	(24.83)
—	345.00	—	205.06	—	205.06	139.94	47.37	187.31
—	1,529.00	—	1,529.00	—	1,529.00	—	—	—
—	59.56	—	59.56	—	59.56	—	—	—
—	345.00	—	215.06	—	215.06	129.94	17.50	147.44
—	—	—	—	—	—	—	—	—
—	393.00	—	393.00	—	393.00	—	—	—
—	625.00	100.00	525.00	—	625.00	—	—	—
—	2,454.20	—	2,522.22	—	2,522.22	(68.02)	996.58	928.56
182.85	853.50	131.50	1,441.15	—	1,572.65	(719.15)	—	(719.15)
—	200.00	100.00	95.00	—	195.00	5.00	—	5.00
—	551.54	112.00	380.00	—	492.00	59.54	—	59.54
—	209.75	—	209.75	—	209.75	—	—	—
—	100.00	100.00	—	—	100.00	—	—	—
—	72.00	—	72.00	—	72.00	—	—	—
—	139.75	—	139.75	—	139.75	—	—	—
—	2,091.00	240.51	2,073.00	—	2,313.51	(222.51)	—	(222.51)
—	961.97	186.97	617.90	—	804.87	157.10	—	157.10
—	775.00	18.25	739.27	20.00	777.52	(2.52)	—	(2.52)
—	99.07	—	99.07	—	99.07	—	—	—
674.48	22,211.04	2, 670.51	19,082.04	820.00	22,572.55	(361.51)	1,278.81	917.30
3,017.00	16,568.00	7,040.00	11,621.00	—	18,661.00	(2,093.00)	34.00	(2,059.00)
\$ 3,691.48	\$ 38,779.04	\$ 9,710.51	\$ 30,703.04	\$ 820.00	\$ 41,233.55	(\$ 2,454.51)	\$ 1,312.81	(\$ 1,141.70)
\$ 2,409.00	\$ 31,380.00	\$ 10,701.00	\$ 21,451.00	—	\$ 32,152.00	(\$ 772.00)	\$ 625.00	(\$ 147.00)
\$ 48.17	\$ 48.17	—	\$ 48.17	—	\$ 48.17	—	—	—
—	405.87	—	405.87	—	405.87	—	—	—
434.69	3,319.69	11.75	3,307.94	—	3,319.69	—	—	—
1,314.00	1,564.00	—	1,564.00	—	1,564.00	—	—	—
1,764.32	3,715.62	100.00	3,615.62	—	3,715.62	—	—	—
\$ 3,561.18	\$ 9,043.35	\$ 111.75	\$ 8,931.60	—	\$ 9,043.35	—	—	—

**SUMMARY OF CONTRIBUTIONS
PARTIES AND DISTRICT ASSOCIATIONS
For the Period September 13, 1978 to December 31, 1978**

**RELEVÉ DES CONTRIBUTIONS
PARTIS ET ASSOCIATIONS DE CIRCONSCRIPTION
Pour la période du 13 septembre 1978 au 31 décembre 1978**

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	PROGRESSIVE CONSERVATIVE		NEW DEMOCRATIC PARTY NOUVEAU PARTI DEMOCRATIQUE	PARTI ACADIEN	INDEPENDENTS INDEPENDANTS	TOTALS TOTALAUX
	PROGRESSISTE- CONSERVATEUR	LIBERAL				
Individuals of \$100 or Less Individus de \$100 ou moins	\$ 59,472.58	\$ 73,126.73	\$ 5,485.37	\$ 5,647.00	\$1,749.30	\$ 145,480.98
Individuals of More Than \$100 Individus excédant \$100	96,974.78	68,035.00	2,877.41	8,743.00	2,667.87	179,298.06
Corporations	588,922.35	407,795.69	6,640.00	655.00	1,065.00	1,004,908.04
Trade Unions Syndicats	—	100.00	6,457.00	—	—	6,557.00
Goods / Services Biens et services	<u>28,352.51</u>	<u>14,316.86</u>	<u>1,312.81</u>	<u>625.00</u>	<u>—</u>	<u>44,607.18</u>
TOTALS-TOTAUX	<u>\$773,722.22</u>	<u>\$563,374.28</u>	<u>\$22,592.59</u>	<u>\$15,680.00</u>	<u>\$5,482.17</u>	<u>\$1,380,851.26</u>

SUMMARY OF RECEIPTS AND DISBURSEMENTS
For the Period January 1, 1979 to December 31, 1979

RELEVÉ DES RECETTES ET DEPENSES
Pour la période du premier janvier 1979 au 31 décembre 1979

	PROGRESSIVE CONSERVATIVE PROGRESSISTE- CONSERVATEUR	LIBERAL	NEW DEMOCRATIC PARTY NOUVEAU PARTI DEMOCRATIQUE	PARTI ACADIEN	TOTALS TOTALAUX
RECEIPTS / RECETTES					
-Memberships / Cotisations	\$ 4,374.44	\$ 1,083.77	\$ 1,529.00	\$ 1,168.60	\$ 8,155.81
-Registration Fees / Droits d'inscription	5,176.00	12,322.00	608.00	—	18,106.00
-Entrance Dues / Droits d'admission	5,636.64	13,835.36	199.00	110.51	19,781.51
-Total Contributions / Contributions totales	180,571.93	59,716.95	2,064.50	5,234.01	247,587.39
-Investment Income / Revenu d'investissement	14,694.38	28,234.16	5.13	8.50	42,942.17
-Transfers in From Related Organizations Transferts reçus d'autres organismes	185,473.16	54,163.88	2,136.55	999.00	242,772.59
-Transfers in From Previously Held Funds Transferts reçus des fonds et actifs antérieurs	290.20	(1,422.00)	1,353.00	—	221.20
-Proceeds From Loans / Produit d'emprunts	9,756.09	126,690.48	—	3,000.00	139,446.57
-Other Income / Autre revenu	341,224.70	363,677.20	28,534.12	11,822.00	745,258.02
TOTAL RECEIPTS / RECETTES TOTALES	747,197.54	658,301.80	36,429.30	22,342.62	1,464,271.26
DISBURSEMENTS / DEPENSES					
-Non-Election Expenses Dépenses autres que les dépenses électorales	387,605.73	252,211.71	23,956.90	16,010.36	679,784.70
-Transfers to Related Organizations Transferts aux organismes reliés	113,550.67	41,857.58	3,572.15	—	158,980.40
-Repayment of Loans Remboursement d'emprunts	103,675.92	207,428.20	1,880.00	3,500.00	316,484.12
TOTAL DISBURSEMENTS / DEPENSES TOTALES	604,832.32	501,497.49	29,409.05	19,510.36	1,155,249.22
NET CASH SURPLUS (DEFICIENCY) SURPLUS (DEFICIT) NET D'ARGENT	142,365.22	156,804.31	7,020.25	2,832.26	309,022.04
-Value of Contributed Property / Services Valeur des biens et services contribués	4.61	914.73	159.60	—	1,078.94
NET SURPLUS (DEFICIENCY) FOR THE PERIOD SURPLUS (DEFICIT) NET POUR LA PERIODE	\$ 142,369.83	\$ 157,719.04	\$ 7,179.85	\$ 2,832.26	\$ 310,100.98

SCHEDULE 5A — ANNEXE 5A

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the Period January 1, 1979 to December 31, 1979

RELEVÉ DÉTAILLÉ DES RECETTES ET DÉPENSES

Pour la période du premier janvier 1979 au 31 décembre 1979

PROGRESSIVE CONSERVATIVE / PROGRESSISTE-CONSERVATEUR

ASSOCIATION DE CIRCONSCRIPTION DISTRICT ASSOCIATION	COTISATIONS MEMBERSHIPS	DROITS D'INSCRIPTION REGISTRATION FEES	DROITS D'ADMISSION ENTRANCE DUES	CONTRIBUTIONS TOTALES TOTAL CONTRIBUTIONS	REVENU D'INVESTISSEMENT INVESTMENT INCOME	TRANSFERTS RECUS D'AUTRES ORGANISMES TRANSFERS IN FROM RELATED ORGANIZATIONS	TRANSFERTS RECUS DES FONDS ET ACTIFS ANTERIEURS TRANSFERS IN FROM PREVIOUSLY HELD FUNDS	PRODUIT D'EMPRUNTS PROCEEDS FROM LOANS
01 Albert	\$ —	\$ —	\$ —	\$ 1,000.00	\$ —	\$ 99.97	\$ —	\$ —
02 Bathurst	33.00	—	—	—	89.10	—	—	—
03 Bay du Vin	—	—	353.57	7,290.60	—	3,614.23	—	3,000.00
04 Kent South-sud	—	—	—	25.00	—	—	—	—
05 Campbellton	—	—	—	2,100.00	1.88	268.46	—	3,000.00
06 Caraquet	—	—	—	—	—	—	—	—
07 Carleton Centre	—	—	—	200.00	—	591.77	—	—
08 Carleton North-nord	48.00	—	—	—	189.35	275.87	—	—
09 Carleton South-sud	—	—	—	(500.00)	—	—	—	—
10 Charlotte Centre	—	—	—	—	—	—	—	—
11 Charlotte-Fundy	—	—	—	—	—	1,546.00	—	—
12 Charlotte West-ouest	—	—	—	25.00	421.72	707.99	—	—
13 Chatham	8.75	—	—	225.00	—	—	—	—
14 Dalhousie	—	—	—	400.00	—	17.97	—	—
15 Edmundston	—	—	—	—	978.87	1,185.78	—	—
16 Fredericton North-nord	136.00	—	946.00	500.00	191.97	1,605.56	—	—
17 Fredericton South-sud	384.00	—	—	—	382.89	—	—	—
18 Grand Falls-Grand-Sault	—	—	—	—	—	—	—	—
19 Kent Centre	—	—	—	—	—	—	—	—
20 Kings Centre	164.00	—	—	—	—	700.00	—	—
21 Kings East-est	48.00	—	288.85	—	9.42	—	—	—
22 Kings West-ouest	296.00	—	740.00	—	279.04	229.30	—	—
23 Kent North-nord	—	—	—	—	.01	160.97	—	—
24 Madawaska Centre	—	—	—	—	—	—	—	—
25 Madawaska-les-Lacs	—	—	—	825.00	—	—	—	—
26 Madawaska South-sud	—	—	549.12	—	—	—	—	—
27 Memramcook	—	—	—	50.00	—	1,000.00	—	—
28 Baie Miramichi Bay	801.00	—	—	135.00	—	896.77	—	—
29 Miramichi-Newcastle	52.00	—	—	1,210.00	—	1,752.83	—	—
30 Southwest-Miramichi	578.76	—	268.77	636.00	—	313.19	—	—
31 Moncton East-est	42.00	—	17.90	—	825.56	128.08	—	—
32 Moncton North-nord	90.00	—	—	—	479.24	1,695.25	145.10	—
33 Moncton West-ouest	—	—	—	—	—	1,312.13	145.10	—
34 Nepisiguit-Chaleur	—	—	—	—	—	—	—	3,000.00
35 Nigadoo-Chaleur	23.00	—	748.84	—	.46	—	—	—
36 Oromocto	55.58	—	668.47	1.00	.71	980.83	—	—
37 Petitcodiac	32.00	—	—	—	—	961.29	—	—
38 Queens North-nord	72.10	—	—	145.23	42.54	—	—	—
39 Queens South-sud	—	—	377.58	—	52.26	612.73	—	—
40 Restigouche East-est	52.00	—	—	36.00	—	—	—	—
41 Restigouche West-ouest	—	—	—	—	—	—	—	—
42 Riverview	54.00	—	256.74	—	65.21	1,731.68	—	—
43 East Saint John-est	64.00	—	—	100.00	—	1,248.18	—	—
44 Saint John-Fundy	81.00	—	—	—	—	396.13	—	—
45 Havre Saint John Harbour	36.00	—	—	100.00	—	1,991.22	—	—
46 Saint John North-nord	19.00	—	—	100.00	—	210.00	—	—
47 Saint John Park-parc	40.00	—	—	—	—	800.00	—	—
48 Saint John South-sud	86.00	—	193.75	170.00	—	—	—	256.09
49 Saint John West-ouest	25.00	—	—	—	51.91	3,337.15	—	—
50 St. Stephen-Milltown	30.00	—	—	—	239.13	—	—	—
51 Shediac	—	—	—	50.00	—	1,452.24	—	—
52 Shippegan-les-Iles	—	—	—	2,405.00	—	1,000.00	—	500.00
53 Sunbury	100.00	—	—	—	155.55	—	—	—
54 Tantramar	77.00	—	—	300.00	126.88	2,845.41	—	—
55 Tracadie	—	—	—	—	—	—	—	—
56 Victoria-Tobique	—	—	—	—	4.29	579.08	—	—
57 York North-nord	114.00	—	140.00	—	294.15	2,500.00	—	—
58 York South-sud	40.00	—	87.05	1,121.00	275.91	1,301.10	—	—
TOTAL	3,682.19	—	5,636.64	18,649.83	5,158.05	40,049.16	290.20	9,756.09
PARTY / PARTI	692.25	5,176.00	—	161,922.10	9,536.33	145,424.00	—	—
TOTALS / TOTAUX	\$ 4,374.44	\$ 5,176.00	\$ 5,636.64	\$ 180,571.93	\$ 14,694.38	\$ 185,473.16	\$ 290.20	\$ 9,756.09

AUTRE REVENU OTHER INCOME	RECETTES TOTALES TOTAL RECEIPTS	DEPENSES AUTRES QUE LES DEPENSES ELECTORALES NON ELECTION EXPENSES	TRANSFERTS AUX ORGANISMES RELIES TRANSFERS TO RELATED ORGANIZATIONS	REMBOURSEMENT D'EMPRUNTS REPAYMENT OF LOANS	DEPENSES TOTALES TOTAL DISBURSEMENTS	SURPLUS (DEFICIT) NET D'ARGENT NET CASH SURPLUS (DEFICIENCY)	VALEUR DES BIENS ET SERVICES CONTRIBUES VALUE OF CONTRIBUTED PROPERTY SERVICES	SURPLUS (DEFICIT) NET POUR LA PERIODE NET SURPLUS (DEFICIENCY) FOR THE PERIOD
\$ 2,839.24	\$ 3,939.21	\$ 957.03	\$ —	\$ 3,005.45	\$ 3,962.48	\$(23.27)	\$ —	\$(23.27)
4,777.50	4,899.60	991.50	—	—	991.50	3,908.10	—	3,908.10
—	14,258.40	4,256.73	6,600.00	—	10,856.73	3,401.67	—	3,401.67
4,517.14	4,542.14	530.58	—	1,000.00	1,530.58	3,011.56	—	3,011.56
4,048.83	9,419.17	4,773.83	—	3,000.00	7,773.83	1,645.34	—	1,645.34
4,495.75	4,495.75	346.75	—	4,500.00	4,846.75	(351.00)	—	(351.00)
2,402.93	3,194.70	207.79	137.77	2,200.00	2,545.56	649.14	—	649.14
2,585.04	3,098.26	373.49	50.00	—	423.49	2,674.77	—	2,674.77
2,614.00	2,114.00	1,341.00	217.00	—	1,558.00	556.00	—	556.00
1,697.36	1,697.36	60.00	—	—	60.00	1,637.36	—	1,637.36
2,200.00	3,746.00	256.00	—	2,500.00	2,756.00	990.00	—	990.00
2,038.89	3,193.60	161.46	—	—	161.46	3,032.14	—	3,032.14
3,033.88	3,267.63	899.76	—	2,441.71	3,341.47	(73.84)	—	(73.84)
—	417.97	528.24	—	—	528.24	(110.27)	—	(110.27)
3,651.48	5,816.13	4,155.04	—	—	4,155.04	1,661.09	—	1,661.09
6,762.98	10,142.51	1,883.93	100.00	—	1,983.93	8,158.58	—	8,158.58
7,675.88	8,442.77	1,500.93	2,500.00	—	4,000.93	4,441.84	—	4,441.84
2,719.05	2,719.05	189.78	—	2,000.00	2,189.78	529.27	—	529.27
2,702.01	2,702.01	—	—	2,000.00	2,000.00	702.01	—	702.01
4,477.22	4,641.22	757.14	—	—	757.14	3,884.08	—	3,884.08
3,749.78	4,096.05	605.73	—	—	605.73	3,490.32	—	3,490.32
5,659.01	7,203.35	1,351.19	300.00	—	1,651.19	5,552.16	—	5,552.16
2,661.68	2,822.66	393.89	—	1,800.00	2,193.89	628.77	—	628.77
2,434.71	3,134.71	185.17	—	2,000.00	2,185.17	949.54	—	949.54
2,882.18	3,707.18	3,560.66	—	—	3,560.66	146.52	—	146.52
2,413.74	2,962.86	203.07	—	2,500.00	2,703.07	259.79	—	259.79
—	1,050.00	68.00	—	768.56	836.56	213.44	—	213.44
3,149.72	4,982.49	2,009.38	—	3,000.00	5,009.38	(26.89)	—	(26.89)
354.51	3,369.34	1,197.66	—	—	1,197.66	2,171.68	—	2,171.68
3,178.63	4,975.35	2,120.55	—	3,000.00	5,120.55	(145.20)	—	(145.20)
5,020.05	6,033.59	187.68	449.08	—	636.76	5,396.83	—	5,396.83
5,450.27	7,859.86	534.98	—	—	534.98	7,324.88	—	7,324.88
4,852.96	6,310.19	372.77	—	—	372.77	5,937.42	—	5,937.42
3,025.75	6,025.75	395.12	—	6,000.00	6,395.12	(369.37)	—	(369.37)
1,924.97	2,697.27	1,682.58	—	—	1,682.58	1,014.69	—	1,014.69
—	1,706.59	927.16	80.00	—	1,007.16	699.43	4.61	704.04
6,694.38	7,687.67	784.43	—	6,000.00	6,784.43	903.24	—	903.24
1,810.33	2,070.20	2,678.32	100.00	2,500.00	5,278.32	(3,208.12)	—	(3,208.12)
1,883.56	2,926.13	115.10	—	—	115.10	2,811.03	—	2,811.03
2,369.64	2,457.64	—	—	2,369.64	2,369.64	88.00	—	88.00
3,582.87	3,582.87	967.92	—	2,500.00	3,467.92	114.95	—	114.95
4,161.08	6,268.71	2,593.23	—	2,600.00	5,193.23	1,075.48	—	1,075.48
5,677.14	7,089.32	1,767.32	1,500.00	5,700.00	8,967.32	(1,878.00)	—	(1,878.00)
3,664.22	4,141.35	1,335.83	—	2,900.00	4,235.83	(94.48)	—	(94.48)
3,182.55	5,309.77	1,203.35	—	4,000.00	5,203.35	106.42	—	106.42
3,253.70	3,582.70	375.60	800.00	3,000.00	4,175.60	(592.90)	—	(592.90)
2,757.27	3,597.27	808.55	—	2,172.62	2,981.17	616.10	—	616.10
3,227.63	3,933.47	1,264.26	—	—	1,264.26	2,269.21	—	2,269.21
5,438.37	8,852.43	434.94	1,500.00	5,000.00	6,934.94	1,917.49	—	1,917.49
2,567.09	2,836.22	193.74	100.00	—	293.74	2,542.48	—	2,542.48
4,829.44	6,331.68	667.06	—	6,255.00	6,922.06	(590.38)	—	(590.38)
4,009.18	7,914.18	5,415.86	—	500.00	5,915.86	1,998.32	—	1,998.32
3,906.70	4,162.25	701.14	—	1,250.00	1,951.14	2,211.11	—	2,211.11
3,810.18	7,159.47	1,392.16	2,800.00	800.00	4,992.16	2,167.31	—	2,167.31
4,493.30	4,493.30	137.87	53.42	4,400.00	4,591.29	(97.99)	—	(97.99)
230.00	813.37	380.33	1,000.00	—	1,380.33	(566.96)	—	(566.96)
4,931.36	7,979.51	767.65	—	6,012.94	6,780.59	1,198.92	—	1,198.92
4,028.57	6,853.63	316.24	154.00	4,000.00	4,470.24	2,383.39	—	2,383.39
192,505.70	275,727.86	64,267.47	18,441.27	103,675.92	186,384.66	89,343.20	4.61	89,347.81
148,719.00	471,469.68	323,338.26	95,109.40	-	418,447.66	53,022.02	-	53,022.02
\$ 341,224.70	\$ 747,197.54	\$ 387,605.73	\$ 113,550.67	\$ 103,675.92	\$ 504,832.32	\$ 142,365.22	\$ 4.61	\$ 142,369.83

SCHEDULE 5B — ANNEXE 5B

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Period January 1, 1979 to December 31, 1979

RELEVÉ DÉTAILLÉ DES RECETTES ET DEPENSES
Pour la période du premier janvier 1979 au 31 décembre 1979

LIBERAL

ASSOCIATION DE CIRCUMSCRIPTION DISTRICT ASSOCIATION	COTISATIONS MEMBERSHIPS	DROITS D'INSCRIPTION REGISTRATION FEES	DROITS D'ADMISSION ENTRANCE DUES	CONTRIBUTIONS TOTALES TOTAL CONTRIBUTIONS	REVENU D'INVESTISSEMENT INVESTMENT INCOME	TRANSFERTS RECUS D'AUTRES ORGANISMES TRANSFERS IN FROM RELATED ORGANIZATIONS	TRANSFERTS RECUS DES FONDS ET ACTIFS ANTERIEURS TRANSFERS IN FROM PREVIOUSLY HELD FUNDS	PRODUIT D'EMPRUNTS PROCEEDS FROM LOANS
01 Albert	\$ —	\$ —	\$ —	\$ 100.00	\$ —	\$ —	\$ —	\$ —
02 Bathurst	—	—	940.00	(200.00)	—	—	—	—
03 Bay du Vin	—	—	2,478.00	5,785.00	—	1,500.00	—	2,450.69
04 Kent South-sud	—	—	—	—	—	—	—	—
05 Campbellton	—	—	—	—	—	179.35	—	—
06 Caraquet	—	—	—	900.00	—	—	—	—
07 Carleton Centre	—	—	1,716.10	—	—	—	—	—
08 Carleton North-nord	—	—	—	—	—	—	—	—
09 Carleton South-sud	352.00	—	1,480.59	225.00	41.61	—	—	—
10 Charlotte Centre	—	—	—	300.00	—	—	—	—
11 Charlotte-Fundy	—	—	—	—	—	375.00	—	—
12 Charlotte West-ouest	—	—	1,039.56	670.00	—	1,274.68	—	—
13 Chatham	—	—	—	—	—	—	—	800.00
14 Dalhousie	—	—	—	520.00	74.41	—	—	—
15 Edmundston	—	—	—	—	—	—	—	—
16 Fredericton North-nord	222.00	—	2,286.61	—	—	—	—	—
17 Fredericton South-sud	50.00	—	—	—	—	100.00	—	—
18 Grand Falls-Grand-Sault	—	—	—	—	153.42	—	—	—
19 Kent Centre	—	—	—	—	—	—	—	—
20 Kings Centre	—	—	—	162.58	—	518.83	—	—
21 Kings East-est	—	—	491.00	100.00	—	—	—	—
22 Kings West-ouest	—	—	—	—	315.58	38.77	—	—
23 Kent North-nord	—	—	—	—	146.63	—	—	—
24 Madawaska Centre	—	—	—	—	—	—	—	231.56
25 Madawaska-les-Lacs	—	—	—	—	—	—	—	—
26 Madawaska South-sud	—	—	659.75	—	.40	—	—	—
27 Memramcook	—	—	—	—	2.24	—	—	—
28 Baie Miramichi Bay	—	86.00	—	182.00	—	1,200.00	—	—
29 Miramichi-Newcastle	—	—	—	100.00	188.00	1,233.00	—	—
30 Southwest-Miramichi	—	—	—	100.00	—	—	—	—
31 Moncton East-est	—	—	—	—	—	—	—	—
32 Moncton North-nord	53.00	—	63.70	—	—	—	—	—
33 Moncton West-ouest	—	—	—	—	—	—	—	—
34 Nepisiguit-Chaleur	—	—	—	—	—	—	—	—
35 Nigadoo-Chaleur	—	—	—	—	—	—	—	—
36 Oromocto	—	—	—	1,000.00	—	—	—	—
37 Petitcodiac	92.00	—	—	18.37	—	—	—	—
38 Queens North-nord	—	—	—	—	—	—	—	—
39 Queens South-sud	—	—	942.13	—	—	47.36	—	—
40 Restigouche East-est	—	—	—	—	—	—	—	—
41 Restigouche West-ouest	—	—	—	—	—	—	—	—
42 Riverview	—	—	—	—	—	—	—	—
43 East Saint John-est	—	196.00	38.77	—	—	3,738.22	—	—
44 Saint John-Fundy	—	—	—	74.00	—	50.07	—	—
45 Havre Saint John Harbour	88.77	189.00	—	—	—	3,744.77	—	—
46 Saint John North-nord	—	—	607.00	—	—	—	—	—
47 Saint John Park-parc	—	—	—	—	—	3,400.00	—	—
48 Saint John South-sud	—	252.00	—	25.00	—	38.77	—	—
49 Saint John West-ouest	—	—	—	250.00	—	2,143.06	—	—
50 St. Stephen-Milltown	—	—	—	—	84.95	—	—	—
51 Shediac	53.00	—	—	25.00	—	—	—	—
52 Shippegan-les-Iles	—	—	1,021.18	—	—	—	—	—
53 Sunbury	51.00	35.00	—	—	139.54	—	—	—
54 Tantramar	—	—	—	—	—	—	—	—
55 Tracadie	—	—	—	—	—	—	—	—
56 Victoria-Tobique	122.00	—	70.97	—	—	—	—	—
57 York North-nord	—	—	—	(200.00)	181.97	—	—	—
58 York South-sud	—	—	—	—	4.41	—	—	208.23
TOTAL	1,083.77	758.00	13,835.36	10,136.95	1,333.16	19,581.88	—	3,690.48
PARTY / PARTI	—	11,564.00	—	49,580.00	26,901.00	34,582.00	(1,422.00)	123,000.00
TOTAUX / TOTAUX	\$ 1,083.77	\$ 12,322.00	\$ 13,835.36	\$ 59,716.95	\$ 28,234.16	\$ 54,163.88	(\$ 1,422.00)	\$ 126,690.48

AUTRE REVENU OTHER INCOME	RECETTES TOTALES TOTAL RECEIPTS	DEPENSES AUTRES QUE LES DEPENSES ELECTORALES NON-ELECTION EXPENSES	TRANSFERTS AUX ORGANISMES RELIES TRANSFERS TO RELATED ORGANIZATIONS	REMBOURSEMENT D'EMPRUNTS REPAYMENT OF LOANS	DEPENSES TOTALES TOTAL DISBURSEMENTS	SURPLUS (DEFICIT) NET D'ARGENT NET CASH SURPLUS / (DEFICIENCY)	VALEUR DES BIENS ET SERVICES CONTRIBUES VALUE OF CONTRIBUTED PROPERTY SERVICES	SURPLUS (DEFICIT) NET POUR LA PERIODE NET SURPLUS (DEFICIENCY) FOR THE PERIOD
\$ 2,954.32	\$ 3,054.32	\$ 987.92	\$ 145.00	\$ 3,000.00	\$ 4,132.92	\$(1,078.60)	\$ —	\$(1,078.60)
5,503.46	6,243.46	1,335.16	—	4,500.00	5,835.16	408.30	—	408.30
2,470.58	14,684.27	4,200.64	9,297.28	1,000.00	14,497.92	186.35	—	186.35
4,549.82	4,549.82	1,071.63	—	4,500.00	5,571.63	(1,021.81)	—	(1,021.81)
3,756.83	3,936.18	184.76	556.83	3,000.00	3,741.59	194.59	742.17	936.76
5,422.66	6,322.66	2,732.80	500.00	4,000.00	7,232.80	(910.14)	—	(910.14)
2,402.47	4,118.57	1,219.66	—	1,200.00	2,419.66	1,698.91	—	1,698.91
2,996.32	2,996.32	2,831.51	—	—	2,831.51	164.81	—	164.81
2,715.09	4,814.29	1,023.87	—	1,500.00	2,523.87	2,290.42	—	2,290.42
1,697.36	1,997.36	93.69	—	1,600.00	1,693.69	303.67	—	303.67
2,226.84	2,601.84	218.56	350.00	1,000.00	1,568.56	1,033.28	—	1,033.28
—	2,984.24	856.23	—	1,900.00	2,756.23	228.01	172.56	400.57
3,232.04	4,032.04	925.52	—	1,800.00	2,725.52	1,306.52	—	1,306.52
3,776.16	4,370.57	963.66	—	3,082.50	4,046.16	324.41	—	324.41
3,651.48	3,651.48	785.93	—	2,500.00	3,285.93	365.55	—	365.55
6,762.98	9,271.59	2,700.53	—	7,510.00	10,210.53	(938.94)	—	(938.94)
7,906.08	8,056.08	505.97	—	6,000.00	6,505.97	1,550.11	—	1,550.11
2,782.22	2,935.64	763.49	—	—	763.49	2,172.15	—	2,172.15
2,280.95	2,280.95	137.00	—	2,200.00	2,337.00	(56.05)	—	(56.05)
4,411.51	5,092.92	699.75	—	—	699.75	4,393.17	—	4,393.17
4,058.00	4,649.00	669.00	—	2,654.00	3,323.00	1,326.00	—	1,326.00
5,661.82	6,016.17	166.00	—	—	166.00	5,850.17	—	5,850.17
2,661.38	2,808.01	999.09	500.00	—	1,499.09	1,308.92	—	1,308.92
2,296.72	2,528.28	118.05	—	2,400.00	2,518.05	10.23	—	10.23
2,882.18	2,882.18	—	—	—	—	2,882.18	—	2,882.18
2,413.74	3,073.89	2,255.62	—	—	2255.62	818.27	—	818.27
4,224.27	4,226.51	457.24	—	4,795.77	5,253.01	(1,026.50)	—	(1,026.50)
3,149.72	4,617.72	692.32	—	4,400.00	5,092.32	(474.60)	—	(474.60)
3,699.00	5,220.00	656.00	1,600.00	—	2,256.00	2,964.00	—	2,964.00
3,231.97	3,331.97	460.15	—	3,000.00	3,460.15	(128.18)	—	(128.18)
5,020.05	5,020.05	766.29	126.00	5,000.00	5,892.29	(872.24)	—	(872.24)
5,450.27	5,566.97	821.77	—	5,000.00	5,821.77	(254.80)	—	(254.80)
4,852.96	4,852.96	1,210.20	—	—	1,210.20	3,642.76	—	3,642.76
3,025.75	3,025.75	103.13	—	2,500.00	2,603.13	422.62	—	422.62
3,949.89	3,949.89	1,043.86	—	3,000.00	4,043.86	(93.97)	—	(93.97)
3,775.94	4,775.94	608.15	—	4,000.00	4,608.15	167.79	—	167.79
6,880.27	6,990.64	506.88	—	6,000.00	6,506.88	483.76	—	483.76
1,779.19	1,779.19	333.08	—	—	333.08	1,446.11	—	1,446.11
1,883.56	2,873.05	1,022.78	—	1,500.00	2,522.78	350.27	—	350.27
2,369.64	2,369.64	—	—	1,700.00	1,700.00	669.64	—	669.64
3,344.62	3,344.62	248.20	—	3,000.00	3,248.20	96.42	—	96.42
4,161.08	4,161.08	291.34	—	—	291.34	3,869.74	—	3,869.74
5,677.14	9,650.13	551.50	2,379.44	8,500.00	11,430.94	(1,780.81)	—	(1,780.81)
3,664.22	3,788.29	270.25	1,750.85	—	2,021.10	1,767.19	—	1,767.19
3,182.55	7,205.09	992.35	—	—	992.35	6,212.74	—	6,212.74
3,678.01	4,285.01	685.86	1,430.16	—	2,116.02	2,168.99	—	2,168.99
3,685.63	7,085.63	562.42	—	—	562.42	6,523.21	—	6,523.21
3,228.00	3,543.77	635.77	5,948.00	—	6,583.77	(3,040.00)	—	(3,040.00)
5,406.17	7,799.23	635.30	1,867.51	2,600.00	5,102.81	2,696.42	—	2,696.42
2,385.71	2,470.66	297.73	612.51	—	910.24	1,560.42	—	1,560.42
4,829.44	4,907.44	618.87	80.00	3,457.93	4,156.80	750.64	—	750.64
4,009.18	5,030.36	1,566.77	—	—	1,566.77	3,463.59	—	3,463.59
3,528.20	3,753.74	1,977.18	—	—	1,977.18	1,776.56	—	1,776.56
3,497.13	3,497.13	246.36	—	2,043.00	2,289.36	1,207.77	—	1,207.77
4,493.30	4,493.30	636.69	—	4,000.00	4,636.69	(143.39)	—	(143.39)
3,517.22	3,710.19	771.92	—	3,000.00	3,771.92	(61.73)	—	(61.73)
4,931.36	4,913.33	622.68	—	1,200.00	1,822.68	3,090.65	—	3,090.65
5,083.75	5,296.39	466.63	—	3,000.00	3,466.63	1,829.76	—	1,829.76
217,068.20	267,487.80	49,205.71	27,143.58	127,043.20	203,392.49	64,095.31	914.73	65,010.04
146,609.00	390,814.00	203,006.00	14,714.00	80,385.00	298,105.00	92,709.00	—	92,709.00
\$ 363,677.20	\$ 658,301.80	\$ 252,211.71	\$ 41,857.58	\$ 207,428.20	\$ 501,497.49	\$ 156,804.31	\$ 914.73	\$ 157,719.04

SCHEDULE 5C — ANNEXE 5C

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Period January 1, 1979 to December 31, 1979

RELEVÉ DÉTAILLÉ DES RECETTES ET DEPENSES
Pour la période du premier janvier 1979 au 31 décembre 1979

NEW DEMOCRATIC PARTY / NOUVEAU PARTI DÉMOCRATIQUE

ASSOCIATION DE CIRCONSCRIPTION DISTRICT ASSOCIATION	COTISATIONS MEMBERSHIPS	DROITS D'INSCRIPTION REGISTRATION FEES	DROITS D'ADMISSION ENTRANCE DUES	CONTRIBUTIONS TOTALES TOTAL CONTRIBUTIONS	REVENU D'INVESTISSEMENT INVESTMENT INCOME	TRANSFERTS RECUS D'AUTRES ORGANISMES TRANSFERS IN FROM RELATED ORGANIZATIONS	TRANSFERTS RECUS DES FONDS ET ACTIFS ANTERIEURS TRANSFERS IN FROM PREVIOUSLY HELD FUNDS	PRODUIT D'EMPRUNTS PROCEEDS FROM LOANS
01 Albert	\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ —
02 Bathurst	—	—	—	(1,000.00)	—	—	—	—
03 Bay du Vin	—	—	89.00	250.00	—	530.00	—	—
05 Campbellton	—	—	—	—	—	—	—	—
09 Carleton South-sud	—	—	—	—	—	100.00	—	—
11 Charlotte-Fundy	—	—	—	—	—	—	—	—
12 Charlotte West-ouest	—	—	—	—	—	—	—	—
13 Chatham	—	—	—	4.00	—	161.70	—	—
14 Dalhousie	—	—	—	—	—	—	—	—
16 Fredericton North-nord	—	—	—	—	—	—	—	—
17 Fredericton South-sud	—	—	—	23.50	—	611.49	—	—
18 Grand Falls-Grand-sault	—	—	—	—	—	—	—	—
19 Kent Centre	—	—	—	—	2.90	—	—	—
20 Kings Centre	—	—	—	—	—	—	—	—
21 Kings East-est	—	—	—	—	—	—	—	—
22 Kings West-ouest	—	—	—	—	—	—	—	—
27 Memramcook	—	—	—	158.00	.23	400.00	—	—
31 Moncton East-est	—	—	—	—	—	—	—	—
32 Moncton North-nord	—	—	—	—	—	—	—	—
35 Nigadoo-Chaleur	—	—	—	—	—	—	—	—
36 Oromocto	—	—	—	—	—	—	—	—
37 Petitcodiac	—	—	—	—	—	—	—	—
39 Queens South-sud	38.00	—	—	—	—	—	—	—
40 Restigouche East-est	—	—	—	—	—	—	—	—
43 East Saint John-est	—	—	—	—	—	—	—	—
44 Saint John-Fundy	—	—	—	—	—	—	—	—
45 Havre Saint John Harbour	—	—	—	—	—	—	372.00	—
46 Saint John North-nord	—	—	—	—	—	—	5.00	—
47 Saint John Park-parc	—	—	—	—	—	7.20	—	—
48 Saint John South-sud	—	—	—	—	—	4.80	—	—
49 Saint John West-ouest	—	—	—	—	—	—	—	—
50 St. Stephen-Milltown	—	—	—	—	—	—	—	—
53 Sunbury	—	—	—	—	—	—	—	—
55 Tantramar	—	—	110.00	240.00	—	18.00	—	—
56 Victoria-Tobique	—	—	—	—	—	—	—	—
57 York North-nord	—	—	—	200.00	—	303.36	200.00	—
58 York South-sud	—	—	—	—	—	—	—	—
TOTAL	38.00	—	199.00	(124.50)	3.13	2,136.55	577.00	—
PARTY / PARTI	1,491.00	608.00	—	2,189.00	2.00	—	776.00	—
TOTALS / TOTALS	\$ 1,529.00	\$ 608.00	\$ 199.00	\$ 2,064.50	\$ 5.13	\$ 2,136.55	\$ 1,353.00	\$ —

PARTI ACADIEN

PARTY / PARTI	\$ 1,168.60	\$ —	\$ 110.51	\$ 5,234.01	\$ 8.50	\$ 999.00	\$ —	\$ 3,000.00
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AUTRE REVENU OTHER INCOME	RECETTES TOTALES TOTAL RECEIPTS	DEPENSES AUTRES QUE LES DEPENSES ELECTORALES NON- ELECTION EXPENSES	TRANSFERTS AUX ORGANISMES RELIES TRANSFERS TO RELATED ORGANIZATIONS	REBOURSEMENT D'EMPRUNTS REPAYMENT OF LOANS	DEPENSES TOTALES TOTAL DISBURSEMENTS	SURPLUS (DEFICIT) NET D'ARGENT NET CASH SURPLUS- (DEFICIENCY)	VALEUR DES BIENS ET SERVICES CONTRIBUES VALUE OF CONTRIBUTED PROPERTY SERVICES	SURPLUS (DEFICIT) NET POUR LA PERIODE NET SURPLUS (DEFICIENCY) FOR THE PERIOD
\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ —
3,736.12	2,736.12	249.57	1,000.00	—	1,249.57	1,486.55	—	1,486.55
—	869.00	151.62	684.30	—	835.92	33.08	—	33.08
—	100.00	—	50.00	—	50.00	50.00	—	50.00
—	165.70	50.00	—	—	50.00	115.70	—	115.70
—	634.99	.70	303.36	—	304.06	330.93	—	330.93
—	2.90	—	—	—	—	2.90	—	2.90
—	—	38.70	200.00	—	238.70	(238.70)	—	(238.70)
—	558.23	168.67	—	200.00	368.67	189.56	159.60	349.16
—	38.00	—	38.00	—	38.00	—	—	—
—	372.00	273.47	—	—	273.47	98.53	—	98.53
—	5.00	—	—	—	—	5.00	—	5.00
—	7.20	3.00	—	—	3.00	4.20	—	4.20
—	4.80	—	—	—	—	4.80	—	4.80
2,046.00	2,414.00	128.32	—	—	128.32	2,285.68	—	2,285.68
—	—	112.50	—	—	112.50	(112.50)	—	(112.50)
—	703.36	9.35	11.49	680.00	700.84	2.52	—	2.52
5,782.12	8,611.30	1,185.90	2,287.15	880.00	4,353.05	4,258.25	159.60	4,417.85
22,752.00	27,818.00	22,771.00	1,285.00	1,000.00	25,056.00	2,762.00	—	2,762.00
\$ 28,534.12	\$ 36,429.30	\$ 23,956.90	\$ 3,572.15	\$ 1,880.00	\$ 29,409.05	\$ 7,020.25	\$ 159.60	\$ 7,179.85
\$ 11,822.00	\$ 22,342.62	\$ 16,010.36	—	\$ 3,500.00	\$ 19,510.36	\$ 2,832.26	\$ —	\$ 2,832.26

PAYMENTS TO POLITICAL PARTIES AND CANDIDATES
April 1, 1979 to March 31, 1980

VERSEMENTS AUX PARTIS POLITIQUES ET CANDIDATS
du premier avril 1979 au 31 mars 1980

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	ALLOCATION ANNUELLE	REMBOURSEMENT DES FRAIS DE VERIFICATION	REMBOURSEMENT DE DEPENSES ELECTORALES CANDIDATS ELECTION PARTIELLE DE BAIE DU VIN	TOTAUX
	ANNUAL ALLOWANCE	AUDIT FEE REIMBURSEMENT	ELECTION EXPENSE REIMBURSEMENT CANDIDATES BAY DU VIN BY-ELECTION	TOTALS
PROGRESSIVE CONSERVATIVE PROGRESSISTE-CONSERVATEUR	\$146,719	\$2,000	\$2,711	\$151,430
LIBERAL	146,596	2,000	2,711	151,307
NEW DEMOCRATIC PARTY NOUVEAU PARTI DEMOCRATIQUE	21,402	1,350	—	22,752
PARTI ACADIEN	<u>11,562</u>	<u>900</u>	<u>—</u>	<u>12,462</u>
TOTALS / TOTAUX	<u>\$326,279</u>	<u>\$6,250</u>	<u>\$5,422</u>	<u>\$337,951</u>

SUMMARY OF PREVIOUSLY HELD FUNDS
 RELEVÉ DES FONDS ET ACTIFS ANTERIEURS
 AS AT - AU

	SEPTEMBER 13, 1978 13 SEPTEMBRE 1978	DECEMBER 31, 1978 31 DECEMBRE 1978	DECEMBER 31, 1979 31 DECEMBRE 1979
PROGRESSIVE CONSERVATIVE PROGRESSISTE CONSERVATEUR	\$215,675.44	\$ 92,767.68	\$ 50,602.14
LIBERAL	438,765.34	424,870.00	395,000.00
NEW DEMOCRATIC PARTY NOUVEAU PARTI DEMOCRATIQUE	7,140.51	776.00	—
PARTI ACADIEN	—	—	—