



ELECTIONS
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2013/01/01 to 2013/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION

Fort Langley Aldergrove BC NDP Constituency Association

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

BC NDP

FINANCIAL AGENT'S LAST NAME

Laurie

FIRST NAME

Andrea

MIDDLE NAME(S)

Michelle

FINANCIAL AGENT'S MAILING ADDRESS

#14 20881 87th Avenue

CITY/TOWN

Langley

POSTAL CODE

V1M 3X1

PHONE NUMBER

604 882-2585

FAX NUMBER

EMAIL ADDRESS

amlaurie@shaw.ca

This financial report includes the following forms:

FORMS
CHECKLIST

Statement of Assets and Liabilities –	Form St-A&L	<input checked="" type="checkbox"/>
Statement of Income and Expenses –	Form St-I&E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input type="checkbox"/>
Fundraising Function –	Form S-F	<input type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>

I, 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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY/MM/DD)

2014/03/31

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

ORIGINAL — CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS

All forms included in this report are available for public inspection
at the Chief Electoral Office during regular office hours.



ELECTIONS BC
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

AS OF DATE (YYYY / MM / DD)
2013/12/31

NAME OF FILING ENTITY Fort Langley Aldergrove BC NDP Constituency Association

Current Assets

Cash on hand

Cash on deposit

2235.67

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe) Vancity Membership Shares

295.61

Total Current Assets

2531.28

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

Total Assets

2531.28

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

0

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

0

B

Accumulated Surplus (Deficit) (A - B)

2531.28

C



ELECTIONS

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STATEMENT OF INCOME AND EXPENSES

SI-1&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

FORT LANGLEY-ALDERGROVE BC NDP CONSTITUENCY ASSOCIATION

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-Rev)	7,864.82
Interest / Investment income	5.25
Product sales	
Advertising Income	
Rental Income	

Other income (describe)

Shares dividend

11.38

Total Income

7,870.07

A

7,881.45

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	750
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	115.76
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	24.35
Subscriptions and dues	
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	19,330

Other expenses (describe)

Total Expenses

20,220.11

B

Period Surplus (Deficit) (A - B)

-12,350.04

C

(12,338.66)



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STATEMENT OF INCOME AND EXPENSES **SEE AMENDMENT**

St-I&E (11/05)

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NAME OF FILING ENTITY

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-Rev)	7,864.82
Interest / Investment Income	5.25
Product sales	
Advertising Income	
Rental Income	

Other income (describe)

Total Income 7,870.07 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	750
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	
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Professional services	
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Salaries and benefits	
Social functions/thank-you parties	24.35
Subscriptions and dues	
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	19,330

Other expenses (describe)

Total Expenses 20,220.11 **B**

Period Surplus (Deficit) (A - B) -12,350.04 **C**

TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY

Fort Langley Aldergrove BC NDP Constituency Association

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/03	BC NDP	935
2013/02/05	BC NDP	1195
2013/02/25	BC NDP	509.97
2013/03/04	BC NDP	487.5
2013/03/28	BC NDP	3021.87
2013/03/29	BC NDP	457
2013/4/1	BC NDP	435.4
2013/5/8	BC NDP	814.1
2013/11/06	Shane Dyson Campaign Account Vancity Shares transfer	8.98
TOTAL		A 7864.82



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S-T-Giv (07/03)

NAME OF FILING ENTITY

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