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 2015/01/01 (YYYY / MM / DD) to 2015/12/31 (YYYY / MM / DD) Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION DELTA SOUTH NDP CONSTITUENCY ASSOCIATION			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
FINANCIAL AGENT'S LAST NAME WEBB	FIRST NAME ELAINE		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS #106 - 4743 RIVER ROAD WEST			
CITY / TOWN DELTA	POSTAL CODE V4K 1R9	PHONE NUMBER 604-946-2673	FAX NUMBER
EMAIL ADDRESS aande2020@hotmail.com			

This financial report includes the following forms:

		FORMS CHECKLIST X
Statement of Assets and Liabilities –	Form St-A&L	☒
Statement of Income and Expenses –	Form St-I&E	☒
Summary of Political Contributions by Class –	Form Sm-C	☐
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	☐
Summary of Fundraising Functions –	Form Sm-F	☐
Fundraising Function –	Form S-F	☐
Loans and Guarantees –	Form S-L1	☐
Loans / Debts Forgiven / Written Off –	Form S-L2	☐
Transfers Received –	Form S-T-Rcv	☒
Transfers Given –	Form S-T-Giv	☒

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)
Elaine Webb	2016/FEB/03

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

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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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AS OF DATE (YYYY / MM / DD) 2015/12/31

NAME OF FILING ENTITY DELTA SOUTH NDP CONSTITUENCY ASSOCIATION

Current Assets	Cash on hand			
	Cash on deposit		1400.18	
	Accounts receivable			
	Bonds, stocks, other investments			
	Inventory			
Other (describe) SHARES			52.83	
			Total Current Assets	1453.01
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	A
Current Liabilities	Accounts payable		70.50	
	Wages, salaries payable			
	Loans payable			
Other (describe)				
			Total Current Liabilities	70.50
Long-term Liabilities	Loans payable			
Other (describe)				
			Total Long-term Liabilities	
			Total Liabilities	70.50 B
			Accumulated Surplus (Deficit) (A – B)	1382.51 C

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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY
DELTA SOUTH 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-Rcv)	785.88
Interest / investment income	0.39
Product sales	
Advertising income	
Rental income	
Other income (describe) SHARES	1.55
Total Income	787.82 A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	500
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	70.5
Postage and courier	199.5
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	27.63
Subscriptions and dues	
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	
Other expenses (describe)	797.63
Total Expenses	797.63 B
Period Surplus (Deficit) (A – B)	-9.81 C

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
DELTA SOUTH NDP CONSTITUENCY ASSN

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BC NDP 16066	113.35
2015/05/06	BC NDP 16237	85.45
2015/06/16	BC NDP 16304	74.46
2015/07/07	BC NDP 16376	106.85
2015/07/09	BC NDP 16444	160.00
2015/08/06	BC NDP 16502	111.85
2015/09/10	BC NDP 16587	114.85
2015/12/10	BC NDP 16741	19.07
	TOTAL A	785.88

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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
DELTA SOUTH NDP CONSTITUENCY ASSN

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
		0
	TOTAL A	0

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