



**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 to 2015/12/31 Amendment # \_\_\_\_\_  
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION  
**DELTA SOUTH NDP CONSTITUENCY ASSOCIATION**

REGISTERED POLITICAL PARTY / INDEPENDENT MLA  
BC NDP

FINANCIAL AGENT'S LAST NAME: **WEBB** FIRST NAME: **ELAINE** MIDDLE NAME(S):

FINANCIAL AGENT'S MAILING ADDRESS  
**#106 - 4743 RIVER ROAD WEST**

CITY / TOWN <b>DELTA</b>	POSTAL CODE <b>V4K 1R9</b>	PHONE NUMBER <b>604-946-2673</b>	FAX NUMBER
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EMAIL ADDRESS  
**aande2020@hotmail.com**

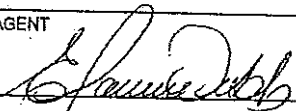
This financial report includes the following forms:

FORMS CHECKLIST

- |   |              |                                     |
|---|--------------|-------------------------------------|
|   |              | X                                   |
| 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)  
2016/FEB/03

**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.



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# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

## SEE AMENDMENT

For Period 2015/01/01 to 2015/12/31 Amendment # \_\_\_\_\_  
                  YYYY/MM/DD                                  YYYY/MM/DD

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
		<input checked="" type="checkbox"/>
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"/>
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SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)

**2016/FEB/03**

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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

NAME OF FILING ENTITY **DELTA SOUTH NDP CONSTITUENCY ASSOCIATION**

<b>Current Assets</b>	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

<b>Fixed Assets</b>	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** 1453.01 A

<b>Current Liabilities</b>	Accounts payable	70.50
	Wages, salaries payable	
	Loans payable	
Other (describe)		

**Total Current Liabilities** 70.50

<b>Long-term Liabilities</b>	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 ASSETS AND LIABILITIES

St-A&L (03/01)

SEE AMENDMENT

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

NAME OF FILING ENTITY		DELTA SOUTH NDP CONSTITUENCY ASSOCIATION	
<b>Current Assets</b>	Cash on hand		
	Cash on deposit		1400.18
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe) SHARES			52.83
<b>Total Current Assets</b>			1453.01
<b>Fixed Assets</b>	Investments		
	Furniture and fixtures (less accumulated amortization)	( )	
	Office equipment (less accumulated amortization)	( )	
	Land and buildings (less accumulated amortization)	( )	
	Other (describe)		
	(less accumulated amortization)	( )	
<b>Total Fixed Assets</b>			
<b>Total Assets</b>			A
<b>Current Liabilities</b>	Accounts payable		70.50
	Wages, salaries payable		
	Loans payable		
	Other (describe)		
<b>Total Current Liabilities</b>			70.50
<b>Long-term Liabilities</b>	Loans payable		
	Other (describe)		
<b>Total Long-term Liabilities</b>			
<b>Total Liabilities</b>			70.50 B
<b>Accumulated Surplus (Deficit) (A - B)</b>			1382.51 C



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# STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY  
**DELTA SOUTH NDP CONSTITUENCY ASSOCIATION**

<b>Income:</b>	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) <b>SHARES</b>		1.55

**Total Income** 787.82 **A**

<b>Expenses:</b>	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	5
	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** 802.63

**Period Surplus (Deficit) (A - B)** -9.81 **C** (14.81)



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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SEE AMENDMENT

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**

# TRANSFERS RECEIVED

S-T-Rcv (07/03)



NAME OF FILING ENTITY  
 DELTA SOUTH NDP CONSTITUENCY ASSN

PAGE   
 OF

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
<b>TOTAL</b>		<b>A 785.88</b>



# TRANSFERS GIVEN

S-T-Giv (07/03)

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NAME OF FILING ENTITY DELTA SOUTH NDP CONSTITUENCY ASSN
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OF	1

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