



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

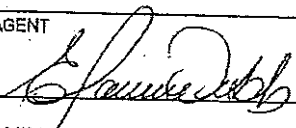
REGISTERED CONSTITUENCY ASSOCIATION DELTA SOUTH NDP CONSTITUENCY ASSOCIATION			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA BC NDP			
FINANCIAL AGENT'S LAST NAME WEBB		FIRST NAME ELAINE	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS #106 - 4743 RIVER ROAD WEST			
CITY / TOWN DELTA	POSTAL CODE V4K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

This financial report includes the following forms:

		FORMS CHECKLIST
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.



ELECTIONS
A non-partisan Office of the Legislature

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

- 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

Elaine Webb

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.



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS
A non-partisan Office of the Legislature

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		1453.01 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



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

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

SEE AMENDMENT

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 1453.01 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



ELECTIONS BC
A non-partisan Office of the Legislature

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	
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



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

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	5
	Convention, workshop and meeting fees and rentals	
	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)	500	
Other expenses (describe)		-802.63 O

Total Expenses 802.63 **B**

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



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

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	5
Convention, workshop and meeting fees and rentals	
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)	500

Other expenses (describe)

802.63

Total Expenses 802.63 **B**

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



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

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	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)



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

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

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



ELECTIONS BC
A non-partisan Office of the Legislature

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
2015 / 01 / 23	FORWARD-BC NDP	250.000
2015 / 01 / 23	FORWARD-BC NDP	250.00
TOTAL		A 500.00

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

This form is available for public inspection at the Chief Electoral Office during regular office hours.



TRANSFERS GIVEN

S-T-Giv (07/03)

ELECTIONS BC
A non-partisan Office of the Legislature

SEE AMENDMENT

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
2015 / 01 / 23	FORWARD BC	250.000
2015 / 01 / 23	FORWARD BC	250.00
TOTAL		A 500.00

TRANSFERS GIVEN

S-T-Giv (07/03)

SEE AMENDMENT

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