



**ELECTIONS**  
A non-partisan Office of the Legislature

**ANNUAL FINANCIAL REPORT  
CONSTITUENCY ASSOCIATION**

**F-CA(A)**  
(15/09)

For Period 2015/01/01 to 2015/12/31  
YYYY/MM/DD YYYY/MM/DD

Amendment # \_\_\_\_\_

REGISTERED CONSTITUENCY ASSOCIATION Delta North Constituency Association BC NDP			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA BC NDP			
FINANCIAL AGENT'S LAST NAME Mallk	FIRST NAME Gopal	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS 8332-114A Street			
CITY / TOWN Delta	POSTAL CODE V4C 7P1	PHONE NO. 778-835-4906	FAX NO.
EMAIL			

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 checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 --	Form S-A1 <input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions --	Form S-A2 <input checked="" type="checkbox"/>
Prohibited Contributions --	Form S-Ax <input checked="" type="checkbox"/>
Summary of Fundraising Functions --	Form Sm-F <input checked="" type="checkbox"/>
Fundraising Function --	Form S-F <input checked="" type="checkbox"/>
Loans and Guarantees --	Form S-L1 <input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off --	Form S-L2 <input checked="" 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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2016/03/12
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**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**  
(15/06)

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

NAME OF FILING ENTITY		
Delta North Constituency Association BC NDP		
<b>Current Assets</b>	Cash on hand	0.00
	Cash on deposit	2,431.53
	Accounts receivable	0.00
	Bonds, stocks, other investments	79.54
	Inventory	0.00
Other (describe)		0.00
<b>Total Current Assets</b>		<b>2,511.07</b>
<b>Fixed Assets</b>	Investments	0.00
	Furniture and fixtures (less accumulated amortization)	( ) 0.00
	Office equipment (less accumulated amortization)	( ) 0.00
	Land and buildings (less accumulated amortization)	( ) 0.00
Other (describe)		
	(less accumulated amortization)	( ) 0.00
<b>Total Fixed Assets</b>		<b>0.00</b>
<b>Total Assets</b>		<b>2,511.07 A</b>
<b>Current Liabilities</b>	Accounts payable	0.00
	Wages, salaries payable	0.00
	Loans payable	0.00
Other (describe)		0.00
<b>Total Current Liabilities</b>		<b>0.00</b>
<b>Long-term Liabilities</b>	Loans payable	0.00
Other (describe)		0.00
<b>Total Long-term Liabilities</b>		<b>0.00</b>
<b>Total Liabilities</b>		<b>0.00 B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>		<b>2,511.07 C</b>

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# STATEMENT OF INCOME AND EXPENSES

St-I&E  
(15/06)

NAME OF FILING ENTITY

Delta North Constituency Association BC NDP

**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)	147.71
Interest / Investment income	3.99
Product sales	
Advertising income	
Rental income	

Other income (describe)

**Total Income** 151.70 **A**

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	60.00
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	
Postage and courier	
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	
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)

**Total Expenses** 60.00 **B**

**Period Surplus (Deficit) (A - B)** 91.70 **C**

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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C  
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Delta North Constituency Association BC NDP			
Total value of contributions from each of the following classes of contributor:			
	Contributions greater than \$250		Contributions of \$250 or less
Individuals		1a	
Corporations		2a	
Unincorporated Business / Commercial Organizations		3a	
Trade Unions		4a	
Non-profit Organizations		5a	
Other Identifiable Contributions		6a	
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		A	
	Classified totals (A + B)		C
	Total anonymous contributions (from box A, S-A2)		D
	Total value of all political contributions from all sources (C + D)		E
	Total contributions of money		F
	Total contributions of goods, services and discounts (includes contributions through loans and debts)		G
			(boxes F + G must equal box E)
	Number of contributors who made contributions of \$250 or less in total value		H
	Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$	I



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## POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

**S-A1**  
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Delta North Constituency Association BC NDP
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FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			

\* CLASS OF CONTRIBUTOR:  
1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 – TRADE UNION, 5 – NON-PROFIT ORGANIZATION, 6 – OTHER

<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	<b>A</b>
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# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2  
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Delta North Constituency Association BC NDP
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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
<b>TOTAL</b>			<b>A</b>

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**PROHIBITED CONTRIBUTIONS****S-Ax**  
(15/09)NAME OF FILING ENTITY  
Delta North Constituency Association BC NDPPAGE 1  
OF 1

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)

TOTAL      A  This form is available for public inspection.  
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# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F  
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Delta North Constituency Association BC NDP	
Number of fundraising functions held	<input type="text"/>
Total gross fundraising function income (sum of boxes M on all S-F forms)	<input type="text"/> A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	<input type="text"/> B
Total net income (or loss) from fundraising functions (A - B)	<input type="text"/> C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	<input type="text"/> D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)	<input type="text"/> E
(boxes D + E must equal box A)	
<b>For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)</b>	
Total cost of fundraising functions held during the campaign period	<input type="text"/> F
Total cost of fundraising functions held outside the campaign period	<input type="text"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input type="text"/> H

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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F  
(15/07)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY Delta North Constituency Association BC NDP	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

### Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases by organizations			A	
Purchases by individuals of more than \$250 worth of tickets			B	
Purchases by individuals of tickets that are more than \$50 each			C	

### Other gross income reported as contributions, including anonymous contributions (provide full details)

	D
	E
	F

Total gross income reported as political contributions (A + B + C + D + E + F)   G

### Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less			H	

### Other gross income not reported as contributions (provide full details)

	I
	J
	K

Total gross income not reported as political contributions (H + I + J + K)   L

Total gross income (G + L)   M

Total cost of function   N

Net Income (loss) (box M - N)   O



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# LOANS AND GUARANTEES

S-L1  
(15/06)

NAME OF FILING ENTITY  
Delta North Constituency Association BC NDP

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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A	B	C
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$
										TOTAL	D	E	TOTAL			F

\* CLASS OF CONTRIBUTOR:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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## LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2  
(15/09)

NAME OF FILING ENTITY  
Delta North Constituency Association BC NDP

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DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$
		1	2	3	4	5	6			
<b>TOTALS</b>								<b>A</b>	<b>B</b>	

\* CLASS OF CONTRIBUTOR:  
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# TRANSFERS RECEIVED

S-T-Rcv  
(15/06)

NAME OF FILING ENTITY Delta North Constituency Association BC NDP
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BC NDP	123.50
2015/09/10	BC NDP	24.21
<b>TOTAL A</b>		147.71

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# TRANSFERS GIVEN

**S-T-Giv**  
(15/06)



NAME OF FILING ENTITY  
Delta North Constituency Association BC NDP

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OF 1

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

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