ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (15/09)

A non-partisan Office of the Legislature	For Period <u>2015/01/01</u>	to	2015/12/31 YYYY/MM/DD	Amendment #	
REGISTERED CONSTITUENCY ASSOCIA Fort Langley Aldergrove BC NDF					***************************************
REGISTERED POLITICAL PARTY/INDEP		***************************************			×
BC NDP					
FINANCIAL AGENT'S LAST NAME	FIRST NAME			MIDDLE NAM	E(S)
Laurie	Andrea			Michelle	
FINANCIAL AGENT'S MAILING ADDRESS		***************************************		***************************************	
#14 20881 87 Avenue					***************************************
CITY / TOWN Langley	POSTAL COL		PHONE NO.	FAX NO.	
EMAIL		13X1	604 882-2585	604 513-18	.51
mlaurie@usw.caq					
This financial report includes the	following forms:				FORMS CHECKLIS
	Staterr	ent o	f Assets and Liabilities -	- Form St-A&L	$\stackrel{x}{\boxtimes}$
	Stateme	nt of	Income and Expenses -	Form St-I&E	\boxtimes
	Summary of Pol	tical (Contributions by Class -	- Form Sm-C	A
	Political Contributions of Money / Pr	opert	y / Services over \$250 -	Form S-A1	Ħ
	Permitted Anonymous Contribu	ions	Accepted at Functions -	Form S-A2	
		Pi	rohibited Contributions -	Form S-Ax	
	Summa	ry of	Fundraising Functions -	Form Sm-F	
			Fundraising Function -	Form S-F	
		L	oans and Guarantees -	Form S-L1	靣
	Loans / [Debts	Forgiven / Written Off -	Form S-L2	
			Transfers Received -	Form S-T-Rev	X
			Transfers Given -	Form S-T-Giv	
b) this report and appropriate form	f of the above-named organization; is have been prepared in accordance wi formation and belief, all the information o	th the	Election Act, and ned in this report is com	plete and accurate.)
				2016/03/17	•



ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (15/09) SEE AMENDMENT

MIDDLE NAME(S) Michelle PHONE NO. 604 882-2585 FORM St-A&L and Liabilities — Form St-A&L And Expenses — Form St-I&E Itions by Class — Form Sm-C Ces over \$250 — Form S-A1 d at Functions — Form S-A2 Contributions — Form S-A sing Function — Form S-F d Guarantees — Form S-L1 m / Written Off — Form S-L2 fers Received — Form S-T-Rcv	DECTIONS non-partisan Office of the Legislature	For Pariod 2015/01/01	4- 201	E /1 1 /21	A . 1	
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and Liabilities – Form St-A&L X and Expenses – Form St-I&E X tions by Class – Form Sm-C Ces over \$250 – Form S-A1 Contributions – Form S-A2 Contributions – Form S-Ax Sing Functions – Form Sm-F Contribution – Form Sm-F C		The state of the s		/		
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Contributions — Form S-Ax		Political Contributions of Money	//Property / Se	rvices over \$250 -	Form S-A1	
sing Functions – Form Sm-F ising Function – Form S-F d Guarantees – Form S-L1 n / Written Off – Form S-L2 fers Received – Form S-T-Rcv		Permitted Anonymous Contr	ributions Accep	oted at Functions –	Form S-A2	
ising Function – Form S-F d Guarantees – Form S-L1 n / Written Off – Form S-L2 fers Received – Form S-T-Rcv			Prohibit	ted Contributions -	Form S-Ax	
d Guarantees – Form S-L1 n / Written Off – Form S-L2 fers Received – Form S-T-Rcv		/ Sum	mary of Fundr	raising Functions –	Form Sm-F	
n / Written Off - Form S-L2 fers Received - Form S-T-Rcv			Func	draising Function –	Form S-F	
fers Received – Form S-T-Rcv			Loans	and Guarantees –	Form S-L1	
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ansfers Given – Form S-T-Giv			Tra	nsfers Received –	Form S-T-Rcv	$\overline{\mathbf{x}}$
` 				Transfers Given –	Form S-T-Giv	
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Act; and is report is co	c) to the best of my knowledge, info		Loans s / Debts Forgi Tra	and Guarantees iven / Written Of ansfers Received Transfers Giver	f	Form S-L1 Form S-L2 Form S-T-Rcv Form S-T-Giv
	ATURE OF FINANCIAL AGENT				DATE (YYYY / MM / DD) 2016/03/17	l
DATE (YYYY / MM / DD)					2010/03/17	

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



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

NAME OF FILING ENTITY			
Fort Langley Aldergrove BC NDP Constituency	/ Association		
Current Assets	Cash on hand	***************************************	
	Cash on deposit	3,731.08	
	Accounts receivable		
Bonds, st	ocks, other investments		
	Inventory		
Other (describe) VanCity Savings Membership	Shares	318.19	
		Total Current Assets	4049.27
Fixed Assets Investments			
Furniture and fixtures			
(less accumulated amortization)	()		
Office equipment			
(less accumulated amortization)	()		
Land and buildings		 	L
(less accumulated amortization)			
		I] .
Other (describe) (less accumulated amortization)			
(less accumulated amonization)		J [
		Total Fixed Assets	
		Total Assets	4049.27 A
Current Liabilities	Accounts payable		
, v	Vages, salaries payable		
	Loans payable		
Other (describe)			
	To	otal Current Liabilities	
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	
		Total Liabilities	В
	Accumulated Su	urplus (Deficit) (A – B)	4049.27 C

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



SEE AMENDMENT

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

NAME OF FILING ENTITY Fort Langley Aldergrove BC NDP Constituency Association **Current Assets** Cash on hand Cash on deposit 3,731.0 Accounts receivable Bonds, stocks, other investments Inventory VanCity Savings Membership Shares Other (describe) 318.19 **Total Current Assets** 4049.27 **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** 4049.27 **Total Assets** A **Current Liabilities** Accounts payable Wages, salaries payable Loans payable Other (describe) **Total Current Liabilities Long-term Liabilities** Loans payable Other (describe) **Total Long-term Liabilities Total Liabilities** В Accumulated Surplus (Deficit) (A - B) 4049.27

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act.

The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer,

Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

St-I&E (15/06)

STATEMENT OF INCOME AND EXPENSES



	ove BC NDP Constituency Association	
ncome:	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)	2065.40
	Interest / investment income	1.58
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)	shamble Charac Division 4	10.76
ancity Savings Mem	nbership Shares Dividend	10.70
	Total Income	2077.74
xpenses:	Accounting and audit services	
•	Amortization expense	
	Bad debt expense	
	Bank charges	
	Convention, workshop and meeting fees and rentals	555.38
	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	555.38



STATEMENT OF INCOME AND EXPENSES

St-I&E (15/06)

SEE AMENDMENT

ome:	Total political contributions (box E, form Sm-C)	
Gross fundralsin	g income not reported as political contributions (box E, form Sm-F)	/
	Total transfers received (box A, form S-T-Rcv)	2064.54
	Interest / Investment income	1.58
	Product gales	1.00
	Advertising income	
	Rental income	
er income (describe)	Trend moone	
nCity Savings Membership Shares	Dividend /	10.76
	/	
	Total Income	2076.88
	, said modifie	
enses:	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Convention, workshop and meeting fees and rentals	555.38
	pata processing / information technology	000.00
	Donations and gifts	
	Furniture and equipment	
	Insurance	
	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	
		-17.7
/	Subscriptions and dues	
/	Telecommunications Travel	
/	Total cost of fundraising functions (box B, form Sm-F)	
/	Total transfers given (box A, form S-T-Giv)	
expenses (describe)	(visit de la constant de la constan	
· · · · · · /		
	·	,
/	Total Expenses	555.38 B
	Land Experience	B
	Period Surplus (Deficit) (A – B)	1521,50 c
	(Auton Sathing (Dalinin) (W - R)	1521.50 C

TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE	1	1
Fort Langley Aldergrove BC NDP Constituency Association			j
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	1	4 *	

r		
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BC NDP	238.90
2015/04/20	BC NDP	247.58
2015/05/07	BC NDP	247.80
2015/06/16	BC NDP	200.46
2015/07/07	BC NDP	226.80
2015/08/06	BC NDP	226.80
2015/09/10	BC NDP	260.80
2015/10/14	BC NDP	50.00
2015/12/10	BC NDP	366.26
	TOTAL	A 2065.40

TRANSFERS RECEIVED

S-T-Rcv (15/06)



SEE AMENDMENT

A non-partisan Office of the Leg	NAME OF FILING ENTITY	PAGE 1
	Fort Langley Aldergrove BC NDP Constituency Association	OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BC NDP	238.90
2015/04/20	BC NDP	247.58
2015/05/07	BC NDP	247.8
2015/06/16	BC NDP	200.46
2015/07/07	BC NDP	226.80
2015/08/06	BC NDP	226.80
2015/09/10	BC NDP	260.80
2015/10/14	BC NDP	50.00
2015/12/10	BC NDP	366.26
		·
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	TOTAL A	2064.54
		2504.54