

**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 / DDAmendment # 1

REGISTERED CONSTITUENCY ASSOCIATION

Fort Langley Aldergrove BC NDP Constituency Association

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

BC NDP

FINANCIAL AGENT'S LAST NAME

Laurie

FIRST NAME

Andrea

MIDDLE NAME(S)

Michelle

FINANCIAL AGENT'S MAILING ADDRESS

#14 20881 87 Avenue

CITY / TOWN

Langley

POSTAL CODE

V1M 3X1

PHONE NO.

604 882-2585

FAX NO.

604 513-1851

EMAIL

mlaurie@usw.caq

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 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)

2016/03/17

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.All forms included in this report are available
for public inspection.

PLEASE KEEP A COPY FOR YOUR RECORDS

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



ELECTIONS

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**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

F-CA(A)
(15/09)

SEE AMENDMENT

For Period 2015/01/01

YYYY / MM / DD

to 2015/12/31

YYYY / MM / DD

Amendment # _____

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ELECTIONS
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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

Fort Langley Aldergrove BC NDP Constituency Association

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe) VanCity Savings Membership Shares

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

Total Assets

4049.27

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

B

Accumulated Surplus (Deficit) (A - B)

4049.27

C

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ELECTIONS BC
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

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

SEE AMENDMENT

NAME OF FILING ENTITY

Fort Langley Aldergrove BC NDP Constituency Association

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe) VanCity Savings Membership Shares

3,731.08

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

Total Assets

4049.27

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

B

Accumulated Surplus (Deficit) (A - B)

4049.27

C

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ELECTIONS

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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

Fort Langley Aldergrove BC 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)	2065.40
Interest / investment income	1.58
Product sales	
Advertising income	
Rental income	

Other income (describe)

VanCity Savings Membership Shares Dividend

10.76

Total Income

2077.74

A

Expenses:

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

B

Period Surplus (Deficit) (A - B)

1522.36

C



ELECTIONS
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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY

Fort Langley Aldergrove BC 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)	2064.54
Interest / Investment income	1.58
Product sales	
Advertising income	
Rental income	

Other income (describe)

VanCity Savings Membership Shares Dividend

10.76

Total Income

2076.88

A

Expenses:

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

B

Period Surplus (Deficit) (A - B)

1521.50

C

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ELECTIONS BC
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY

Fort Langley Aldergrove BC NDP Constituency Association

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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	247.80
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

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S-T-Rcv
(15/06)

NAME OF FILING ENTITY
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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	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
TOTAL	A	2064.54

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