



**ELECTIONS BC**  
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  
YYY/MM/DD YYY/MM/DD

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

REGISTERED CONSTITUENCY ASSOCIATION			
ABBOTSFORD-Mission Constituency Association			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
BCNDP			
FINANCIAL AGENT'S LAST NAME		FIRST NAME	
CHALMERS		JANET	
MIDDLE NAME(S)			
LEE			
FINANCIAL AGENT'S MAILING ADDRESS			
# 110-33399 2 <sup>nd</sup> Avenue			
CITY / TOWN	POSTAL CODE	PHONE NO.	FAX NO.
Mission, BC	V2V 1G33	604-763-9600	
EMAIL			
jchalmers110@gmail.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 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)

2016/03/14

**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.  
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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

ABBOTSFORD - MISSION CONSTITUENCY ASSOC. (BCNDP)

## Current Assets

Cash on hand

0

Cash on deposit

1703.94

Accounts receivable

0

Bonds, stocks, other investments

0

Inventory

0

Other (describe) member shares (van city)

674.59

Total Current Assets

2378.53

## 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

0

Total Assets

2378.53

## Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

0

## Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

0

Total Liabilities

0

Accumulated Surplus (Deficit) (A - B)

2378.53



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# STATEMENT OF INCOME AND EXPENSES

**St-I&E**  
(15/06)

NAME OF FILING ENTITY

ABBOTSFORD - MISSION CONSTITUENCY ASSOC. (BCNDP)

## Income:

Total political contributions (box E, form Sm-C)	0
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	409.58
Interest / investment income	23.57
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income

433.15 A

## Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
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	11.07
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)	

64.62

Other expenses (describe)

Total Expenses

11.07 B

64.62

Period Surplus (Deficit) (A - B)

422.08 C

368.53



**St-I&E**  
(15/06)

NAME OF FILING ENTITY	
ABBOTSFORD - MISSION CONSTITUENCY ASSOC. (BCNDP)	
<b>Income:</b>	
Total political contributions (box E, form Sm-C)	0
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	409.58
Interest / investment income	23.57
Product sales	
Advertising income	
Rental income	
Other income (describe)	
<b>Total Income</b>	<b>433.15 A</b>
<b>Expenses:</b>	
Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
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	11.07
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)	
<b>Total Expenses</b>	<b>11.07 B</b>
<b>Period Surplus (Deficit) (A - B)</b>	<b>422.08 C</b>



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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

ABBOTSFORD - MISSION CONSTITUENCY ASSOC. (BCNDP)

Total value of contributions from each  
of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1)

0

A

0

B

Classified totals  
(A + B)

0

C

Total anonymous contributions  
(from box A, S-A2)

0

D

Total value of all political contributions from all sources  
(C + D)

0

E

Total contributions of money

0

F

Total contributions of goods, services and discounts  
(includes contributions through loans and debts)

0

G

(boxes F + G must equal box E)

Number of contributors who made contributions  
of \$250 or less in total value

0

H

Total dollar amount of all income tax receipts issued  
(Leadership Contestants cannot issue tax receipts)

\$

0

I

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

NAME OF FILING ENTITY

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

TOTAL OF  
INDIVIDUAL  
CONTRIBUTIONS

A

4

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**S-A2**  
(15/06)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

ABBOTSFORD-MISSION CONSTITUENCY ASSOC. (BCNDP)

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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			A 6

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**S-Ax**  
(15/09)

ABBOTSFORD-MISSION CONSTITUENCY ASSOC. (BEND)

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OF 1

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A

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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

Abbotsford - Mission Constituency Association BC NDP

Number of fundraising functions held

0

Total gross fundraising function income (sum of boxes M on all S-F forms)

A

Total cost of fundraising functions (sum of boxes N on all S-F forms)

B

Total net income (or loss) from fundraising functions (A - B)

C

Total amount of gross income reported as political contributions  
(sum of boxes G on all S-F forms)

D

Total amount of gross income NOT reported as political contributions  
(sum of boxes L on all S-F forms)

E

(boxes D + E must equal box A)

For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)

Total cost of fundraising functions held during the  
campaign period

F

Total cost of fundraising functions held outside the  
campaign period

G

Total net losses of fundraising functions which incurred  
net losses during the campaign period

H

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## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

**Sm-F**  
(15/07)

SEE AMENDMENT

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

Number of fundraising functions held

0

Total gross fundraising function income (sum of boxes M on all S-F forms)

A

Total cost of fundraising functions (sum of boxes N on all S-F forms)

B

Total net income (or loss) from fundraising functions (A - B)

C

Total amount of gross income reported as political contributions  
(sum of boxes G on all S-F forms)

D

Total amount of gross income NOT reported as political contributions  
(sum of boxes L on all S-F forms)

E

(boxes D + E must equal box A)

For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)

Total cost of fundraising functions held during the  
campaign period

F

Total cost of fundraising functions held outside the  
campaign period

G

Total net losses of fundraising functions which incurred  
net losses during the campaign period

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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OF 1

NAME OF FILING ENTITY <u>ABBOTSFORD - MISSION CONSTITUENCY ASSOC. (BCNDP)</u>	
DATE OF EVENT (YYYY/MM/DD) <u>6</u>	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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**S-L1**  
(15/06)

ABBOTSFORD- MISSION CONSTITUENCY ASSOC. (BENDP)

OF	1	
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\* 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

ABBOTSFORD- MISSION CONSTITUENCY ASSOC. (BCNDP)

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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>	0	<b>B</b>	0

\* CLASS OF CONTRIBUTOR:

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

ABBOTSFORD- MISSION CONSTITUENCY ASSOC. (BCNDP)

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OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BENDP	110.40
2015/04/16	BENDP	55.00
2015/07/07	BENDP	43.38
2015/08/06	BENDP	101.40
2015/09/10	BENDP	99.40
TOTAL		409.58

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

NAME OF FILING ENTITY

ABBOTSFORD - Mission Constituency Assoc. (BCNDP)

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