

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (15/09)

non-partisan Office of the Legislature	For Period <u>යිවැය</u> m	· • · · · · · · · · · · · · · · · · · ·	5/10/31 YY/MM/DD	Amendment #	<u> </u>
REGISTERED CONSTITUENCY ASSOCIA	ATION				
日本の REGISTERED POLITICAL PARTY / INDEP	<u> さと / / パンマとて </u>	ion Constitue	ner Assa	001761	
	BOUDS		 =		
FINANCIAL AGENT'S LAST NAME		FIRST NAME		MIDDLE NAME((S)
C. FINANCIAL AGENTS MAILING ADDRESS	MALMERS.	*エスタハモ	<u> </u>	Les	
PREEEE-OU"	ard Auenue				
CITY/TOWN		POSTAL CODE	PHONE NO.	FAX NO.	
EMAIL MASSION, BO	₹ ∾x-	030 1623	604-768-9	600	
jehalmers u	o©gmail.com_				
This financial report includes the	following forms:				FORMS CHECKLIST
		Statement of Assets	s and Liabilities –	Form St-A&L	×
		Statement of Income	and Expenses –	Form St-I&E	X
	Sun	nmary of Political Contribu	utions by Class –	Form Sm-C	X
		of Money / Property / Serv	•	_	X
		ous Contributions Accepte			X
	1 OHIMOG PHONYM	·	d Contributions –		$\overline{\mathbb{Z}}$
		Summary of Fundra			X
			aising Function –		×
		Loans a	nd Guarantees –	Form S-L1	×
		Loans / Debts Forgiv	en / Written Off –	Form S-L2	X
		Tran	sfers Received -	Form S-T-Rcv	X
		T	ransfers Given –	Form S-T-Giv	
I, the Financial Agent, declare tha (a) I am authorized to act on beha (b) this report and appropriate for (c) to the best of my knowledge, in	alf of the above-named organ ms have been prepared in a	ccordance with the Election		olete and accurate.	
SIGNATURE OF FINANCIAL AGENT	(68)	7		DATE (YYYY / MM / DD)	•
	100			2016/03/1	.4
WARNING S	Signing a false statement is a	a serious offence and is su	ubject to significar	rt nenalties	

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



AS OF DATE (YYYY/MM/DD)

•				
NAME OF FILING ENTITY	1 BB673707D · MI	33100 (3000 -	CON ASSOCIA	20078
	11200 124000 - 111			J DCIIDI
Current Assets		Cash on hand	φ	-
		Cash on deposit	17.80F1	_
		Accounts receivable		
	Bonds, st	ocks, other investments	6	_
		Inventory	φ	
Other (describe) m	VERYBUR SHARES	(UANCITY)	67459	
			Total Current Assets	2378,53
Fixed Assets	Investments			
	Furniture and fixtures			•
(less a	ccumulated amortization)	()]
	Office equipment			ned.
flace of	ccumulated amortization)	()		7
(1033 &	•			J
	Land and buildings			٦
(less a	ccumulated amortization)	()]
Other (describe)				
(less a	ccumulated amortization)	()]
			Total Fixed Assets	ф
			Total Assets	8378-53
Current Liabilities		Accounts payable		
	1	Vages, salaries payable		
		Loans payable		1
Other (describe)				
		Тс	otal Current Liabilities	ф
Long-term Liabilities	3	Loans payable		
Other (describe)	·			
		Total	Long-term Liabilities	ф
			Total Liabilities	ø
		Accumulated St	ırplus (Deficit) (A – B)	2378.53



STATEMENT OF INCOME AND EXPENSES

St-I&E (15/06)

HE	38075FORD-MISSION CONSTITUENCY ASSO	sc. (BCDD)	```
come:	Total political contributions (box E, form Sm-C)	Ø]
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	Ø	
	Total transfers received (box A, form S-T-Rcv)	409-58].
	Interest / investment income	23-57]
	Product sales]
	Advertising income		1
her income (describe)	Rental Income		1
ter micome (describe)			
	Total Income	433,15	Α
penses:	Accounting and audit services]
	Amortization expense		1
	Bad debt expense		
	Bank charges		
	Convention, workshop and meeting fees and rentals		
	Data processing / information technology		
	Donations and gifts		
	Fumilure and equipment		
	Insurance		
	Interest expense		
	Media advertising		
	Newsletters and promotional materials (signs, brochures, etc.)		
	Office rent, utilities and maintenance		
	Office supplies, stationery		
	Postage and couner	44-63	64.62
	Professional services		ĺ
	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)		
er expenses (describe)			
	Total Expenses	-11.07 80-661	в 64.6
	Period Surplus (Deficit) (A – B)	455-08	C 368.5



STATEMENT OF INCOME AND EXPENSES

St-I&E (15/06)

SEE AMENDMENT

Income: Total publical contributions (box E, form Sm-C) Gross fundraising income not reported as political contributions (box E, form Sm-C) Interest / investment income Rental 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 E, form Sm-F) Total transfers received (box A, form S-T-Rev) Interest / investment income Product sales Advertising income Rental inc		
Gross fundreising income not reported as political contributions (box 8, form Sm-F) Total transfers received (box A, form S-T-Rev) Interest investment income Product sales Advertising income Rental	ABBOTSFORD-MISSION CONSTITUENCY ASS	oc. (Bendp)
Circs fundraising income not reported as political contributions (box 8, form Sm-F) Total transfers received (box A, form S-T-Rev) Interest investment income Product sales Advertising income Rental income Rental income Cither income (describe) Total Insome U33.15 A Expenses: Accounting and duritis services Amontization expense Bank charges Convention, workshop and meeting fees and rentals Data processing / information technology Donations and gits Furniture and equipment Insurance information technology Newsletters and primotional materials (signs, brochure, etc.) Office rent, utilities and maintenance Office supples, stationery Postage and courier Potessional services Research and polling Salaries and benefits Social functions (hank-you parties Subscriptions and deas Telecommunications Travel Total transfers given (box A, form S-T-Giy) Total transfers given (box A, form S-T-Giy) Total Expenses 11.07 B	DCDMC' Total notifical exaction flow E. Comp. Do. O.	
Total transfers received (box A, form S-T-Rev) Interest / investment income Product states Advertising income Rental income Band debt expense Band debt expense Band debt expense Band charges Convention, workshop and meeting fees and rentals Data processing information technology Donations and gits Furniture and equipment Insurance Insur	Total panetal contributions (box E, 10th) 311-6	
Interest / investment income Product sales Advertising income Rental income Cother income (describe) Total Income Total income Total income Total income Total income Total income U33.LS A Expenses: Accounting and duit services Amortization expense Bank charges Bank charges Convention, workshop and meterials less and rentals Data processing / information technology Donations and gilts Furniture and equipment Insurance Interest expense Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stallonery Postage and courier Furdessional services Research and polling Salartes and pomition Social functions flank-you parties Subscriptions and dues Telecommunications Travet Total cost of fundratising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses 11.OF B		
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Research and polling Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travet Total cost of fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses 1 1 - O 7 B	,	11:0+
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) Total Expenses 11-07 B		
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Subscriptions and dues Telecommunications Travel Total cost of fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses 1 1 - 0 7 B	/	
Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses 1 1 - 0 7 B	,	
Travel Total cost of fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses 1 1 - 0 7 B	,	
Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses 1 1 - 0 7 B	/	
Total transfers given (box A, form S-T-Giv) Total Expenses 1 1 - 0 7 B	/	
Total Expenses (describe)	,	
Total Expenses 11-07 B		
Period Surplus (Deficit) (A – B)	Total Expenses	11-0+B
	Period Surplus (Deficit) (A – B)	422-08 c



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

NAME OF FILING ENTITY ABBOTSFORD - MISSION CO	RSTITUENCY	Hasoc.	(BCNDP)	
Total value of contributions from each of the following classes of contributor:				
	Contributions greater than \$250		tributions of 50 or less	
Individuals	***************************************	1a	1b	
Corporations	TOTAL PARTY AND	2a	26	
Unincorporated Business / Commercial Organizations		3a	36	
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)	<i>ф</i>	A	ф в	
	Classified t (A	otals + B)	φ c	
Total	anonymous contribu (from box A, S		φ D	
Total value of all political cont		rces + D)	ф Е	
Tot	al contributions of me	опеу	Ø F	
Total contributions of good (includes contributions		ebts)	+ G must equal box E)	
Number of contributors of S	s who made contribu \$250 or less in total v		Ф н	
Total dollar amount of all in (Leadership Contestants o			φ I	



NAME OF FILING ENTITY

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

S-A1 (15/06)

PAGE

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FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated organization, include full names of two directors)		LASS X APP	ROPE		CLAS	S)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	'	<u> </u>			-	Ť		(1111/000)00)	
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	-		_						
·									
	-		_		_				
	<u> </u>		-						
	 	ļ	-		ļ				
		<u> </u>	-	ļ	_				
*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATIO 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - CTHER	 N,	······································		INDI	TAL VIDU	IAL	A Ø		.
		_			_				



PERMITTED ANONYMOUS CONTRIBUTIONS **ACCEPTED AT FUNCTIONS**

S-A2 (15/06)

A non-partisan Office of the Legi		~ (20,50)		PAGE	(
	ABBOTSPORD-MISSION CONSTITUENCY ASS	x. (cc//2/*/		OF[1
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMO ANONYN CONTRIBU	OUNT OF MOUS UTIONS	
				·/····	
		TOTAL	А Ф		

PROHIBITED CONTRIBUTIONS

S-Ax (15/09)



NAME OF FILING ENTITY	F	PAGE \
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ABBOTSFORD-MISSION CONSTITUE	ENCT PLACE. CALLERY	OF 1
		L

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES		AMOUNT	DATE RETURNED (YYYY/MM/DD)	OF	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
					į	
***************************************	TOTAL	Α	ϕ			

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



SUMMARY OF FUNDRAISING FUNCTIONS

Sm-F (15/07)

(Total amounts from all forms S-F)

Abbots Ford - Mission Constituency Association BC NDP	
THOUGHT DE THE THE THE THE THE THE THE THE THE TH	
Number of fundraising functions held	ϕ
Total gross fundraising function income (sum of boxes M on all S-F forms)	А
Total cost of fundraising functions (sum of boxes N on all S-F forms)	В
Total net income (or loss) from fundraising functions (A – B)	С
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 Completing this section)	ompletion Guide before
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	н



SUMMARY OF FUNDRAISING FUNCTIONS

Sm-F (15/07)

(Total amounts from all forms S-F)

SEE AMENDMENT

VAME OF FILING ENTITY	
Number of fundraising functions held	ϕ
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)	В
Total net income (or loss) from fundraising functions $(A - B)$	С
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
	poxes D + E must equal box A)
r election financing reports only (see instructions in the Election Financing Report Cormpleting 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	Н

FUNDRAISING FUNCTION

ELECTIONS SC

(Submit a separate form for each function held)

S-F (15/07)

	it form is	tor <u>Nomination C</u>	<u>contestant,</u> please l	tick U	PA	GE []
n-partisan Office of the Legislature					•	OF
NAME OF FILING ENTITY						
ABB07SF	-COD-	Missian Ca	BTITUENCY	Assoc. (BCD	$^{\prime D}$ $^{ ho}$ $)$	
DATE OF EVENT (YYYYMM/DD)			ENT (IF A JOINT EVENT, IDE			
Ø						
iross income reported as politic	al contrib	utions				
					Tick if Charge p	
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies	
		Troncoto Gora	por rienot	- Jonestea	Varies	
Purchases by orga					Α	
Purchases by individuals of m \$250 worth					В	
Purchases by individuals	,					
that are more than 5					C	
Other gross income reported as cor	atributions	including anonymo	us contributions (prov	vide full detaite)		
mor gross moonio reported do our	mibanorso,	moldang anonymo	da contributiona (prov	ide idii detalis)		
					D	
					E	
					F	
Total are	ace income	raportad as politic	af contributions (A + B			G
10tai पुरि	792 II IOOHIC	reported as politica	ai continuutons (A + D	170707677)		
Fross income not reported as po	litical con	tributions				
					Tick if	
		Number of	Charge	Total Charges	Charge p Ticket	
Bundan a buta B		Tickets Sold	per Ticket	Collected	Varies	
Purchases by Indiv tickets of \$5		normal victoria de la companya de la			н	
				<u> </u>		
Other gross income not reported as	contributio	ons (provide full det	ails)	<u> </u>		
					•	
					J	
					К	
То	tal gross in	come not reported	as political contributio	-ńs (H+I+J+K) [L
			Total gros	ss income (G + L)		М
			·	· ·		+
			Tota	al cost of function		N
			Net income	(loss) (box M-N)	· Ø	0
				` '' ''' '	, .	

LOANS AND GUARANTEES



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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR			CLASS*					CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE	AMOUNT OF LOAN OUTSTANDING S	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE	B AMOUNT OF INTEREST BEING CHARGED	CON	C ENEFIT/ ITRIBUTION (A - B)
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NAME OF FILING ENTITY

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

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PAGE 1

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DATE FORGIVEN/ WRITTEN OFF		FULL NAME OF LENDER / CREDITOR		LASS X APP	OF COR	ONTRI	BUTO	R* S)	conditions	ORIGINAL AMOUNT OF LOAN/DEST		AMOUN	IT OF LOAN/DEBT
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TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE \
ABBOTSFORD-MISSION CONSTITUENCY ASSOC. (BENDP)	OF (

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
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2012/04/16	Bende	53.00
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<u> </u>	TOTAL	A 409.58

TRANSFERS GIVEN



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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER	
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Elections BC 1-800-661-8683 privacy@elections.hc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6