



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 Coquitlam Maillardville Constituency Association BC NDP			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
FINANCIAL AGENT'S LAST NAME Nicholson		FIRST NAME Neal	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 604-1189 Eastwood Street			
CITY / TOWN Coquitlam	POSTAL CODE V3B 7N5	PHONE NO. 604 688 3799	FAX NO. 604 468 8499
EMAIL neal@nealnicholson.ca			

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 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 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) 2016/03/28
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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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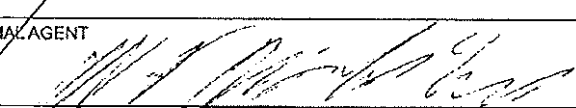
**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

F-CA(A)
(15/09)

SEE AMENDMENT

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ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

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

NAME OF FILING ENTITY Coquitlam Maillardville Constituency Association BC NDP			
Current Assets	Cash on hand		
	Cash on deposit		17,301.23
	Accounts receivable		75.00
	Bonds, stocks, other investments		
	Inventory		
Other (describe) Credit Union Shares			31.66
Total Current Assets			17407.89
Fixed Assets	Investments		
	Furniture and fixtures (less accumulated amortization)	901.60 (270.48)	631.12
	Office equipment (less accumulated amortization)	200.00 (60.00)	140.00
	Land and buildings (less accumulated amortization)		
	Other (describe) (less accumulated amortization)		
Total Fixed Assets			771.12
Total Assets			18,179.01 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)			18,179.01 C

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ELECTIONS
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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY	
Coquitlam-Maillardville 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)	5,318.51
Interest / Investment income	14.67
Product sales	
Advertising income	
Rental income	
Other income (describe)	
Credit Union dividend	1.07
Total Income	5,334.25 A
Expenses:	
Accounting and audit services	
Amortization expense	110.16
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	272.19
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	47.94
Postage and courier	794.34
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	154.30
Subscriptions and dues	
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	825.00
Other expenses (describe)	
Total Expenses	2,203.93 B
Period Surplus (Deficit) (A - B)	3,130.32 C



ELECTIONS

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Coquitlam Maillardville Constituency Association BC NDP

PAGE 1

OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BC NDP	206.27
2015/04/16	BC NDP	50.00
2015/04/20	"	79.77
2015/05/06	"	195.28
2015/06/16	"	167.56
2015/07/07	"	198.28
2015/07/09	"	200.00
2015/08/06	"	196.28
2015/08/17	"	3,601.95
2015/09/10	"	213.28
2015/10/08	"	100.00
2015/12/10	"	109.84
	TOTAL	5,318.51

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Coquitlam Maillardville Constituency Association BC NDP

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/12/03	BC NDP	825.00
TOTAL		A 825.00

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