

STATEMENT OF ASSETS AND LIABILITIES

| |
|---|
| AS OF DATE (YYYY / MM / DD) 2022/12/31 |
|---|

| |
|---|
| NAME OF ELECTOR ORGANIZATION Abbotsford First Electors Society |
|---|

Current Assets

| | | |
|------------------------------|--|--|
| Balance in campaign accounts | | |
| Balance in other accounts | | |
| Accounts receivable | | |
| Inventory | | |
| Investments | | |
| Prepaid expenses | | |

| | | |
|------------------|--|--|
| Other (describe) | | |
|------------------|--|--|

| | | |
|--|-----------------------------|---------|
| | Total Current Assets | \$ 0.00 |
|--|-----------------------------|---------|

Fixed Assets

| | | |
|---|--|---------|
| Furniture and fixtures (less accumulated amortization) | | \$ 0.00 |
|---|--|---------|

| | | |
|---|--|---------|
| Office equipment (less accumulated amortization) | | \$ 0.00 |
|---|--|---------|

| | | |
|---|--|---------|
| Land and buildings (less accumulated amortization) | | \$ 0.00 |
|---|--|---------|

| | | |
|---------------------------------|--|---------|
| Other (describe) | | |
| (less accumulated amortization) | | \$ 0.00 |

| | | |
|--|---------------------------|---------|
| | Total Fixed Assets | \$ 0.00 |
|--|---------------------------|---------|

| | | |
|--|---------------------|------------------|
| | Total Assets | \$ 0.00 A |
|--|---------------------|------------------|

Liabilities

| | | |
|-------------------------|--|--|
| Accounts payable | | |
| Wages, salaries payable | | |
| Loans payable | | |

| | | |
|------------------|--|--|
| Other (describe) | | |
|------------------|--|--|

| | | |
|--|--------------------------|------------------|
| | Total Liabilities | \$ 0.00 B |
|--|--------------------------|------------------|

| | | |
|--|--|------------------|
| | Accumulated Surplus (Deficit) (A – B) | \$ 0.00 C |
|--|--|------------------|

STATEMENT OF INCOME AND EXPENSES

| | | | |
|--|--|---------------------|----------|
| NAME OF ELECTOR ORGANIZATION | | | |
| Abbotsford First Electors Society | | | |
| Income | Total value of campaign contributions (box E, Form 4448) | \$ 59,973.53 | |
| | Total fundraising income not reported as campaign contributions (box E, Form 4453) | | |
| | Total transfers received from candidate(s) (box A, Form 4455) | \$ 0.00 | |
| | Advertising income | | |
| | Interest and investment income | | |
| | Product sales | | |
| | Rental income | | |
| | Other income (describe) | | |
| | Total Income | \$ 59,973.53 | A |
| | Expenses | Accounting services | |
| Advertising (box A, Form 4452) | | \$ 44,877.65 | |
| Amortization expense | | | |
| Bad debt expense | | | |
| Bank charges | | \$ 1,238.50 | |
| Conventions, workshops and meetings | | \$ 336.00 | |
| Donations and gifts | | | |
| Furniture and equipment | | | |
| Interest expense | | | |
| Office rent, utilities, insurance and maintenance | | | |
| Office supplies and stationery | | \$ 117.95 | |
| Postage and courier | | | |
| Professional services | | \$ 3,000.00 | |
| Research and data, including election surveys and polls | | | |
| Salaries and benefits | | | |
| Social functions | | \$ 1,597.14 | |
| Subscriptions and dues | | \$ 586.30 | |
| Telecommunications and information technology | | \$ 164.21 | |
| Travel | | | |
| Total cost of fundraising functions (box B, Form 4453) | | | |
| Total transfers given to candidate(s) (box B, Form 4455) | | | |
| Other expenses (describe) | | | |
| Total Expenses | \$ 51,917.75 | B | |
| Period Surplus (Deficit) (A – B) | \$ 8,055.78 | C | |

NAME OF ELECTOR ORGANIZATION
Abbotsford First Electors Society

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Report total contributions by jurisdiction (name of municipality, school district, etc.) separately. Attach additional forms as necessary. Contributions must be accepted only from eligible individuals.

| Jurisdiction City of Abbotsford | | | | |
|---|---|--|-----------|----------|
| Number of contributors who gave less than \$100 | 5 | Total value of contributions of less than \$100 | 162.00 | A |
| Number of anonymous contributors | 0 | Total value of anonymous contributions | 0.00 | B |
| | | Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449) | 59,811.53 | C |
| | | Sum of all contributions for jurisdiction (A + B + C) | 59,973.53 | D |

| Jurisdiction | | | | |
|---|--|--|------|----------|
| Number of contributors who gave less than \$100 | | Total value of contributions of less than \$100 | | A |
| Number of anonymous contributors | | Total value of anonymous contributions | | B |
| | | Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449) | | C |
| | | Sum of all contributions for jurisdiction (A + B + C) | 0.00 | D |

| Jurisdiction | | | | |
|---|--|--|------|----------|
| Number of contributors who gave less than \$100 | | Total value of contributions of less than \$100 | | A |
| Number of anonymous contributors | | Total value of anonymous contributions | | B |
| | | Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449) | | C |
| | | Sum of all contributions for jurisdiction (A + B + C) | 0.00 | D |

Total value of contributions to elector organization **E**
(sum of boxes D on all Forms 4448)

Abbotsford First Customer Contact List

12 December 2022

CAMPAIGN CONTRIBUTIONS WITH A TOTAL VALUE OF \$100 OR MORE

Form 4449

LOCAL ELECTIONS ELECTOR ORGANIZATION

| |
|------------------------------|
| NAME OF ELECTOR ORGANIZATION |
|------------------------------|

| | |
|------|---|
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| Full Name of Contributor | CONTRIBUTOR'S RESIDENTIAL ADDRESS | | | | DATE RECEIVED (YYYY/MM/DD) | Contribution Amount | Total of Contributor's Contributions |
|----------------------------|-----------------------------------|------|------|----------------|-------------------------------|------------------------|--|
| | Address | City | Prov | Postal Code | | | |
| Ajay Mankatala | | | | | 2022-09-06 | 1,250.00 | |
| Alvin Bartel | | | | | 2022-08-04 | 1,250.00 | |
| Ann Penner | | | | | 2022-09-16 | 1,000.00 | |
| Ashley Renton | | | | | 2022-09-17 | 1,250.00 | |
| Assa Bhullar | | | | | 2022-11-17 | 200.00 | |
| Avtar Mander | | | | | 2022-09-10 | 500.00 | |
| Avtar (Randy) Singh Kailey | | | | | 2022-11-17 | 1,250.00 | |
| Baljinder Brar | | | | | 2022-11-17 | 1,250.00 | |
| Blondie Keresztvey | | | | | 2022-09-01 | 500.00 | |
| Brenda Falk | | | | | 2022-11-17 | 250.00 | |
| Carlos Jimenez | | | | | 2022-09-22 | 200.00 | |
| Chad Margolus | | | | | 2022-10-04 | 380.00 | |
| Channy Dhillon | | | | | 2022-09-10 | 500.00 | |
| Chase Edgelow | | | | | 2022-10-13 | 1,000.00 | |
| Chint Kaur Brar | | | | | 2022-11-17 | 1,250.00 | |
| Colin Reimer | | | | | 2022-09-14 | 1,250.00 | |
| Craig Simms | | | | | 2022-09-28 | 500.00 | |
| Darryl Kropp | | | | | 2022-08-23 | 250.00 | |
| Darryl Plecas | | | | | 2022-10-01 | 200.00 | |
| Dave Van Belle | | | | | 2022-09-20 | 250.00 | |
| Dean Reddicopp | | | | | 2022-09-06 | 1,250.00 | |
| Douglas MacAdams | | | | | 2022-08-24 | 150.00 | |
| Erdman Epp | | | | | 2022-09-18 | 1,000.00 | |
| Erwin Braun | | | | | 2022-09-12 | 1,000.00 | |
| Gerald Hiebert | | | | | 2022-08-12 | 500.00 | |
| Gurdip Kahlon | | | | | 2022-09-22 | 500.00 | |
| Gurnoor Sidhu | | | | | 2022-09-21 | 500.00 | |
| Gurveer Samra | | | | | 2022-10-03 | 1,000.00 | |
| Hardeep Butter | | | | | 2022-09-02 | 500.00 | |
| Holly Renton | | | | | 2022-09-17 | 1,250.00 | |
| Ian Renton | | | | | 2022-09-30 | 1,250.00 | |
| Jacob Siemens | | | | | 2022-09-01 | 200.00 | |
| Jagjit Toor | | | | | 2022-09-02 | 1,250.00 | |
| Jamie Renton | | | | | 2022-09-17 | 1,250.00 | |
| Janet Breakwell | | | | | 2022-09-10 | 100.00 | |
| Jaspreet Bassi | | | | | 2022-09-10 | 500.00 | |
| Jatinder Singh Sidhu | | | | | 2022-08-18 | 1,200.11 | |

Abbotsford First Customer Contact List 12 December 2022

| Full Name of Contributor | Address | City | Prov | Postal Code | DATE RECEIVED (YYYY/MM/DD) | Contribution Amount | Total of Contributor's Contributions |
|---------------------------|---------|------|------|-------------|----------------------------|---------------------|--------------------------------------|
| Jeff Friesen | | | | | 2022-08-30 | 250.00 | |
| Judy Mackenzie | | | | | 2022-09-19 | 250.00 | |
| Karen Reddicopp | | | | | 2022-09-06 | 1,250.00 | |
| Kimberly Ross | | | | | 2022-09-21 | 500.00 | |
| Kuldeep Chahal | | | | | 2022-08-25 | 1,250.00 | |
| Kuldeep Dhillon | | | | | 2022-09-02 | 500.00 | |
| Kulwant Bassi | | | | | 2022-08-26 | 500.00 | |
| Kush Panatch | | | | | 2022-10-14 | 1,250.00 | |
| Len Reddicopp | | | | | 2022-09-06 | 1,250.00 | |
| Lorne Redekop | | | | | 2022-09-16 | 400.00 | |
| Manminder Kooner | | | | | 2022-08-26 | 1,250.00 | |
| Manmohan Heer | | | | | 2022-09-16 | 1,200.00 | |
| Marilyn Thompson | | | | | 2022-09-20 | 100.00 | |
| Marion Keys | | | | | 2022-08-05 | 500.00 | |
| Mark Warkentin | | | | | 2022-08-02 | 1,250.00 | |
| Menno Froese | | | | | 2022-07-18 | 500.00 | |
| Michael Welte | | | | | 2022-08-14 | 500.00 | |
| Parmjit Sidhu | | | | | 2022-09-16 | 500.00 | |
| Peter Warkentin | | | | | 2022-09-20 | 1,250.00 | |
| Pushpinder Gill | | | | | 2022-11-17 | 1,000.00 | |
| Raj Saran | | | | | 2022-11-17 | 500.00 | |
| Raminder Malik | | | | | 2022-09-06 | 1,250.00 | |
| Robert Blue | | | | | 2022-08-02 | 1,250.00 | |
| Ryan Lucy | | | | | 2022-08-15 | 1,250.00 | |
| Sandy Blue | | | | | 2022-07-28 | 1,250.00 | |
| Sandy Blue | | | | | 2022-09-09 | 312.50 | 1,562.50 |
| Satnam Singh Gill | | | | | 2022-11-17 | 250.00 | |
| Shirley Warkentin | | | | | 2022-09-05 | 300.00 | |
| Stan Cook | | | | | 2022-09-21 | 1,250.00 | |
| Stephanie Reddicopp | | | | | 2022-09-06 | 1,250.00 | |
| Steve Bos | | | | | 2022-09-06 | 1,250.00 | |
| Sukhpal Dhaliwal | | | | | 2022-11-17 | 1,000.00 | |
| Sukhvinder Kahlon | | | | | 2022-09-22 | 250.00 | |
| Sunny Sekhon | | | | | 2022-08-26 | 1,250.00 | |
| Ted Lamboo | | | | | 2022-09-16 | 100.00 | |
| | | | | | | | |
| Amarjit Singh Dhaliwal | | | | | 2022-09-10 | 781.20 | |
| Gursewak Sidhu | | | | | 2022-09-10 | 1,250.00 | |
| Hardeep and Gurmail Harry | | | | | 2022-09-10 | 500.00 | |
| Vijay Lanji. | | | | | 2022-10-11 | 487.72 | |
| Carlos Jimenez | | | | | 2022-10-31 | 750.00 | |
| | | | | | | | |
| | | | | | | | |

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59,811.53

SUMMARY OF ADVERTISING EXPENSES BY CLASS

| | |
|---|------------------|
| NAME OF ELECTOR ORGANIZATION | |
| Commercial canvassing in person, by telephone or over the internet | |
| Newspapers and periodicals | 7,136.91 |
| Promotional materials, including newsletters, brochures, buttons and novelty items | 1,993.26 |
| Radio | |
| Search engine marketing and optimization | |
| Signs | 18,895.72 |
| Social media | 11,906.76 |
| Television | |
| Website displays | |
| Other forms of advertising (describe) Wrap up dinner, Social media video production not used | 4,945.00 |
| Total value of advertising | 44,877.65 |
| | A |