

## ANNUAL FINANCIAL REPORT COVER PAGE ELECTOR ORGANIZATION

**4445** (22/01)

For Period	2023-01-01	4-	2023-12-31		A	
roi renou [	YYYY/MM/DD	」 to	YYYY/MM/DD	E	Amendment #	
FULL NAME OF ELECTOR ORGANIZATION						
Abbotsford First Electors Society						
EGAL NAME OF ELECTOR ORGANIZATION	(IF DIFFERENT)					
JURISDICTION(S)  City of Abbotsford						· · · · · · · · · · · · · · · · · · ·
FINANCIAL AGENT'S FULL NAME Marion Melvina Keys						
FINANCIAL AGENT'S MAILING ADDRESS  19 - 3353 Horn Street  604-859-6					a a contrata e e e e e e e e e e e e e e e e e e	
CITY / TOWN	PROV.		POSTAL CODE	EMAIL (OPTIONAL)		
Abbotsford	ВС		V2S 7L3	mmkeys@shaw	.ca	
This financial report includes the folk	owing forms:				FORMS CHECKLIST	r ×
These forms must be included in all reports.		Statement of Assets and Liabilities				$\boxtimes$
			Statement of Inc	ome and Expenses	Form 4447	X
These forms only need to be filed if there is information to report.		Summary of Campaign Contributions				
	Campaign Co	Campaign Contributions with a Total Value of \$100 or More				
		Permissible Loans				
		Prohit	Form 4451			
		Summary of Advertising Expenses by Class				
		Summary of Fundraising Functions				
		Fundraising Function				
	Tra	Transfers Received From or Given to Candidates				
ECLARATION: the undersigned, declare that to the information required under the Loc				report completely an	d accurately disclose	s
GIGNATURE OF FINANCIAL AGENT	ai Liections Campa	aigii i	mancing Act.		DATE (YYYY / MM / DD)	
Mareon Beys					2024/1131	126
SIGNATURE OF AUTHORIZED PRINCIPAL O	FFICIAL				2024/03/ DATE (YYYY/MM/DD) 2024/03	
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## STATEMENT OF ASSETS AND LIABILITIES

**4446** (22/01)

AS OF DATE (YYYY / MM / DD) 2023/12/31

Abbotsford Firs	R ORGANIZATION St Electors Society					
Current Assets	Balance	e in campaign ac	ccounts	\$ 7,379.07		
Bal		ance in other accounts		\$ 2,052.91		
		Accounts rec	eivable			
		In	ventory			
		Inve	stments			
Oth (-)		Prepaid ex	kpenses			
Other (describe)	)					
				Total Current Assets	\$ 9,431.98	3
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)				¥ 5.55		
	(less accumulated amortization)	(	)	\$ 0.00		
				Total Fixed Assets	\$ 0.00	,
				Total Assets	\$ 9,431.98	Ţ.
Liabilities		Accounts p	payable			
	W	/ages, salaries p	payable			
		Loans p	payable			
Other (describe)	)					
				Total Liabilities	\$ 0.00	)
		Accum	nulated Si	urplus (Deficit) (A – B)	\$ 9,431.98	



## STATEMENT OF INCOME AND EXPENSES

NAME OF ELECTOR ORGANIZATION Abbotsford First Electors			
Appetorer a list Electors			
Income	Total value of campaign contributions (box <b>E</b> , Form 4448)	\$ 0.00	
	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	\$ 0.24	
	Product sales		
	Rental income		
Other income (describe)			
	Total Income	\$ 0.24	A
Expenses	Accounting services		
	Advertising (box A, Form 4452)		
	Amortization expense		
	Bad debt expense		
	Bank charges	\$ 422.67	
	Conventions, workshops and meetings		
	Donations and gifts		
	Furniture and equipment		
	Interest expense		
	Office rent, utilities, insurance and maintenance		
	Office supplies and stationery	\$ 96.14	
	Postage and courier		
	Professional services		
	Research and data, including election surveys and polls		
	Salaries and benefits		
	Social functions		
	Subscriptions and dues	\$ 157.59	
	Telecommunications and information technology		
	Travel		
	Total cost of fundraising functions (box <b>B</b> , Form 4453)		
	Total transfers given to candidate(s) (box <b>B</b> , Form 4455)		
Other expenses (describe)			
	Total Expenses	\$ 676.40	В
	Period Surplus (Deficit) (A – B)	(\$ 676.40)	С