



ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

ELECTIONS BC
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PLEASE PRINT IN BLOCK LETTERS

For Period 2008/09/25 to 2009/12/31
Amendment #

REGISTRED CONSTITUENCY ASSOCIATION: ABBOTSFORD SOUTH
REGISTRED POLITICAL PARTY/INDEPENDENT MLA: NEW DEMOCRATIC PARTY OF BC
FINANCIAL AGENT'S LAST NAME: HERBERT
FIRST NAME: BOWEN
MIDDLE NAME(S): R
FINANCIAL AGENT'S MAILING ADDRESS: P.O. Box 2223
CITY/TOWN: ABBOTSFORD
POSTAL CODE: V2T 3X8
PHONE NUMBER: 604 857 3579
FAX NUMBER:
EMAIL ADDRESS: bowenherbert@shaw.ca

This financial report includes the following forms:

Table with 3 columns: Description, Form Name, and Forms Checklist. Items include Statement of Assets and Liabilities, Statement of Income and Expenses, Summary of Political Contributions by Class, etc.

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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT: [Handwritten Signature]

DATE (YYYY / MM / DD): 2009/02/04

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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AS OF DATE (YYYY / MM / DD)

2008/12/31

NAME OF FILING ENTITY

ABOOTS FORD South NDP

Current Assets

Cash on hand

—

Cash on deposit

1177.51

Accounts receivable

—

Bonds, stocks, other investments

5

Inventory

Other (describe)

Total Current Assets

1182.51

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

1182.51 A

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 B

Accumulated Surplus (Deficit) (A - B)

1182.51 C



STATEMENT OF INCOME AND EXPENSES

SI-J&E (08/09)

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NAME OF FILING ENTITY

ABROTSZON SWITA NDP

Income:

Total political contributions (box E, form Sm-G)	
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-REV)	2566.39
Interest income	0.50
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 2566.89 A 0.50

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Donations and gifts	
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	
Newspapers and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	
Office supplies, stationery	52.46
Postage and courier	
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)	1331.92

Other expenses (describe)

Total Expenses 1384.38 B

Period Surplus (Deficit) (A - B) 1182.51 C

(1383.88)



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STATEMENT OF INCOME AND EXPENSES

St 1&E (08/09)

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NAME OF FILING ENTITY

ABBOTSFORD SOUTH 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 B-T-Rev)	2506.39
Interest income	50
Profit of sales	
Advertising income	
Rental income	

Other income (describe)

Total Income **2566.89** A

Expenses:

SEE AMENDMENT

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Donations and gifts	
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	
Office supplies, stationery	52.46
Postage and courier	
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 B-T-Giv)	1331.92

Other expenses (describe)

Total Expenses **1384.38** B

Period Surplus (Deficit) (A - B) **1182.51** C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

ABBOTSFORD Smith NDP

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 Contributors		6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		A		B
Classified totals (A + B)				C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)				E

Total contributions of money **F**

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

(boxes F + G must equal box E)

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

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ **I**



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

S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
ABBOTSFORD SOUTH NDP

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FULL NAME OF CONTRIBUTOR <small>(If a membered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASSES)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			

* 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

ORIGINAL — CHIEF ELECTORAL OFFICE
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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (98/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
ABBOTSFORD SOUTH NDP

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DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
 			
 			
 			
 			
 			
 			
 			
 			
 			
 			
 			
 			
 			
 			
 			
TOTAL			A

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

8m-F (08/09)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

ABBOTSFORD SOUTH NDP

Number of fundraising functions held

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

 A

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

 D

Total amount of gross income NOT reported as political contributions (sum of boxes J 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 60 day pre-campaign period, which did not incur net losses

 F

Total cost of fundraising functions held during the campaign period, which did not incur net losses

 G

Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period, which did not incur net losses (F + G)

 H

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period

 I

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

 J



FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

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If form is for Nomination Contestant, please tick

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OF

NAME OF FILING ENTITY ABBOTS FORD SOUTH NDD	
DATE OF EVENT (YYYYMMDD)	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				<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

			D
			E

Total gross income reported as political contributions (A + B + C + D + E) F

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				<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

			H
			I

Total gross income not reported as political contributions (G + H + I) J

Total gross income (box F + J) K

Total cost of function L

Net income (loss) (box K - L) M



LOANS AND GUARANTEES

S-1.1 (08/09)

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PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

ABBOTSFORD SOUTH NDP

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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A	B	C
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A + B) \$
/																
TOTAL									D	E			TOTAL F			

*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 (99/06)

NAME OF FILING ENTITY: A. BOOTS FORD SOUTH NDP

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DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (/ APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
		1	2	3	4	5	6			
TOTALS								A	B	

* 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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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY
ABBOTSFORD SOUTH NDP

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OF

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
15 Jul 08	ABBOTSFORD MT. LEONARD NDP	2566.39 ϕ

TOTAL A **2566.39** ϕ



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TRANSFERS RECEIVED

S-T-Rcv (99/08)

SEE AMENDMENT

NAME OF FILING ENTITY
ABBOTSFORD SOUTH NDP

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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
15 Jul 08	ABBOTSFORD MT. LEHMAN NDP	2566.39
TOTAL A		2566.39

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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY

ABBOTSFORD SOUTH NDP

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DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
19 Nov 08	ABBOTSFORD WEST NDP	2566.39
		1331.92
TOTAL A		1331.92

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