



ELECTIONS BC
A non-partisan Office of the Legislature

**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2009/01/01 to 2009/12/31
YYYY/MM/DD YYYY/MM/DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION

ABBOTSFORD SOUTH NDP

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

FINANCIAL AGENT'S LAST NAME

HIEBERT

FIRST NAME

BRUCE

MIDDLE NAME(S)

R.

FINANCIAL AGENT'S MAILING ADDRESS

P.O. Box 2223

CITY / TOWN

ABBOTSFORD

POSTAL CODE

V2T 3X8

PHONE NUMBER

604-259-1558

FAX NUMBER

EMAIL ADDRESS

brucehiebert@shaw.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 checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" 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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

[Signature]

DATE (YYYY / MM / DD)

2010/03/21

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)

2009/12/31

NAME OF FILING ENTITY

ABBOTSFORD SOUTH NDP

Current Assets

Cash on hand

—

Cash on deposit

916.59

Accounts receivable

—

Bonds, stocks, other investments

—

Inventory

—

Other (describe)

Shares

5.05

Total Current Assets

921.59

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

∅

Total Assets

921.59 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)

921.59 C

STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS



NAME OF FILING ENTITY

ABBOTSFORD *SOUTH* **NDP**

Income:

Total political contributions (box E, form Sm-C)	100
Gross fundraising income not reported as political contributions (box E, form Sm-F)	—
Total transfers received (box A, form S-T-Rcv)	2723.15
Interest income	.38
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 2824.03 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Donations and gifts	
Convention, workshop and meeting fees and rentals	40
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	200
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)	2605

Other expenses (describe)

Total Expenses 2845 **B**

Period Surplus (Deficit) (A - B) -21 **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

ABOOTSFORD SOUTH NDP

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	100	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
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)		A	100	B
---	--	---	-----	---

Classified totals (A + B)			100	C
------------------------------	--	--	-----	---

Total anonymous contributions (from box A, S-A2)				D
---	--	--	--	---

Total value of all political contributions from all sources (C + D)			100	E
--	--	--	-----	---

Total contributions of money			100	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			1	H
--	--	--	---	---

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$		0	I
--	----	--	---	---



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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
ARBOTSFORD SOUTH NDP

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FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</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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PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

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NAME OF FILING ENTITY
ABBOTSFORD SOUTH NDP

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DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
TOTAL		A			

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-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 ABBOTSFORD SOUTH NDP	
DATE OF EVENT (YYYY/MM/DD)	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="text"/>	<input type="text"/>	<input type="text"/>	A	<input type="text"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	B	<input type="text"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	C	<input type="text"/>

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

<input type="text"/>	D	<input type="text"/>
<input type="text"/>	E	<input type="text"/>

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="text"/>	<input type="text"/>	<input type="text"/>	G	<input type="text"/>

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

<input type="text"/>	H	<input type="text"/>
<input type="text"/>	I	<input type="text"/>

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

ELECTIONS BC

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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
ABBOTSFORD 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:
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TRANSFERS RECEIVED

S-T-Rcv (99/06)

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
1 Feb	Abbotsford - Claybury CONST. ASSOC.	494.34
6 Feb	BC NDP	779.17
4 MAR	BC NDP	338.70
26 MAR	BC NDP	250.00
22 Apr	BC NDP	84.91
3 JUNE	TRANZIT PURCHASE CAMPAIGN	21.92
30 July	RONNIE RA CAMPAIGN	654.61
2 DEC	BC NDP	100.00
TOTAL		A 2723.65

TRANSFERS GIVEN

S-T-Giv (99/06)



NAME OF FILING ENTITY
A ABBOTSFORD SOUTH NDP

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DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2 April	Bonnie Rai NDP CANDIDATE	2505
5 MAY	BC NDP	100
TOTAL	A	2605

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