



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 2010 Jan to 2010 Dec 31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION

NDP South (Abbotsford) Constituency

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

New Democratic Party

FINANCIAL AGENT'S LAST NAME

Clesson

FIRST NAME

Beverley

MIDDLE NAME(S)

LYNN

FINANCIAL AGENT'S MAILING ADDRESS

New 2859T Debraine Road (Vice Presidents Address)

CITY / TOWN

Abbotsford

POSTAL CODE

~~V4X 3Z8~~

PHONE NUMBER

604 856-4239

FAX NUMBER

EMAIL ADDRESS

bobdouglas@uniserve.com

V4X 1M9

Vice presidents #

(Vice President Bob Douglas)

(Treasurer Clesson)

This financial report includes the following forms:

		FORMS CHECKLIST
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 checked="" 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 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

Mrs BW Clesson

DATE (YYYY / MM / DD)

2011 Mar 22

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)
2011 Mar 22

NAME OF FILING ENTITY		/		
Current Assets	Cash on hand		BC DEC 31, 2010 Balance.	
	21.92 + 1194.99 = Cash on deposit	1,216.91		
	Accounts receivable			
	Bonds, stocks, other investments			
	Inventory			
Other (describe)	Shares	5.25		
		Total Current Assets	1,222.16	
Fixed Assets	Investments		BC	
	Furniture and fixtures (less accumulated amortization)	()		0
	Office equipment (less accumulated amortization)	()		0
	Land and buildings (less accumulated amortization)	()		0
	Other (describe) (less accumulated amortization)	()		0
		Total Fixed Assets	0	
		Total Assets	1,222.16 A	
Current Liabilities	Accounts payable		BC	
	Wages, salaries payable			0
	Loans payable			0
	Other (describe)			0
		Total Current Liabilities	0	
Long-term Liabilities	Loans payable		BC	
	Other (describe)			0
		Total Long-term Liabilities	0	
		Total Liabilities	0 B	
		Accumulated Surplus (Deficit) (A - B)	1,222.16 C	



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STATEMENT OF INCOME AND EXPENSES

St-I&E (08/09)

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NAME OF FILING ENTITY

NDP Abbotsford South Constituency.

Income:

Total political contributions (box E, form Sm-C)	0
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	300.00
Interest income	0.37
Product sales	0
Advertising income	0
Rental income	0

Other income (describe)

0

Total Income

300.37 A BC.

Expenses:

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	0
Donations and gifts	0
Convention, workshop and meeting fees and rentals	0
Data processing / information technology	0
Furniture and equipment	0
Insurance	0
Interest expense	0
Media advertising	0
Newsletters and promotional materials (signs, brochures, etc.)	0
Office rent, utilities and maintenance	0
Office supplies, stationery	0
Postage and courier	0
Professional services	0
Research and polling	0
Salaries and benefits	0
Social functions/thank-you parties	0
Subscriptions and dues	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	0

Other expenses (describe)

~~0~~

Total Expenses

~~0~~ B

Period Surplus (Deficit) (A - B)

300.37 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

~~NDP Abbotsford South BC~~

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 Contributions		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
NDP Abbotsford South

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FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	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
PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection at the Chief Electoral Office during regular office hours.

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick



NAME OF FILING ENTITY
NDP Abbotsford South.

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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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PROHIBITED CONTRIBUTIONS

S-Ax (99/06)



NAME OF FILING ENTITY
BCNDP Abbotsford South

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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

NDP Abbotsford South

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 NDP Abbotsford South	
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			A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each			C	<input type="checkbox"/>

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

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

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			G	<input type="checkbox"/>

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

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

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

PLEASE PRINT IN BLOCK LETTERS



NAME OF FILING ENTITY NDP Abbotsford South

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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

NDP Abbotsford South

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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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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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TRANSFERS RECEIVED

S-T-Rcv (99/06)

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NAME OF FILING ENTITY
NDP Abbotsford South

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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
Feb 08, 2010	NDP BC Party (Provincial)	50.00
Aug 09, 2010	NDP BC Provincial Party	250.00
TOTAL		A <u>300.00</u>

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