



ELECTIONS BC
A non-partisan Office of the Legislature

**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

F-CA(A) (08/09)

SEE AMENDMENT

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 Debrune Road. (Vice President's Address)

CITY/TOWN

Abbotsford

POSTAL CODE

V4X 1M9

PHONE NUMBER

604 856-4239

FAX NUMBER

EMAIL ADDRESS

bobdouglas@uniserve.com

V4X 1M9

Vice president's #

(Vice President Bob Douglas)
(Treasurer Clesson)
604-656-7329

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)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)

~~2011/11/22~~

2010/12/31

NAME OF FILING ENTITY

Abbotsford South Constituency Association BC NDP

Current Assets

21.92 + 1194.99 =

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

| | |
|----------------------------------|----------|
| Cash on hand | |
| Cash on deposit | 1,216.91 |
| Accounts receivable | |
| Bonds, stocks, other investments | |
| Inventory | |

BC
DEC 31, 2010
Balance.

Other (describe)

Shares

5.25

Total Current Assets

1,222.16

Fixed Assets

Investments

| | |
|-------------|---|
| Investments | 0 |
|-------------|---|

Furniture and fixtures

(less accumulated amortization)

| | |
|---------------------------------|-----|
| Furniture and fixtures | |
| (less accumulated amortization) | () |

| | |
|--|---|
| | 0 |
|--|---|

Office equipment

(less accumulated amortization)

| | |
|---------------------------------|-----|
| Office equipment | |
| (less accumulated amortization) | () |

| | |
|--|---|
| | 0 |
|--|---|

Land and buildings

(less accumulated amortization)

| | |
|---------------------------------|-----|
| Land and buildings | |
| (less accumulated amortization) | () |

| | |
|--|---|
| | 0 |
|--|---|

Other (describe)

(less accumulated amortization)

| | |
|---------------------------------|-----|
| Other (describe) | |
| (less accumulated amortization) | () |

| | |
|--|---|
| | 0 |
|--|---|

Total Fixed Assets

0 BC
~~1,200.24~~

Total Assets

1,222.16 A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

| | |
|-------------------------|---|
| Accounts payable | 0 |
| Wages, salaries payable | 0 |
| Loans payable | 0 |

Other (describe)

| | |
|------------------|---|
| Other (describe) | 0 |
|------------------|---|

Total Current Liabilities

0 BC

Long-term Liabilities

Loans payable

Other (describe)

| | |
|------------------|---|
| Loans payable | 0 |
| Other (describe) | 0 |

Total Long-term Liabilities

0 BC

Total Liabilities

0 B

Accumulated Surplus (Deficit) (A - B)

1,222.16 C



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

SEE AMENDMENT

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY/MM/DD)

2011 Mar 22

NAME OF FILING ENTITY

/

Current Assets

21.92 + 1194.99 =

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Shares

| | |
|--|----------|
| | |
| | 1,216.91 |
| | |
| | |
| | |
| | 5.05 |

BC
Dec 31, 2010
Balance

Total Current Assets

1,222.16

BC

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)

| | | |
|--|-----|---|
| | | 0 |
| | () | 0 |
| | () | 0 |
| | () | 0 |
| | () | 0 |
| | () | 0 |

Total Fixed Assets

~~1,200.24~~

0 BC

Total Assets

1,222.16 A

BC

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

| | |
|--|---|
| | 0 |
| | 0 |
| | 0 |
| | 0 |

Total Current Liabilities

0

Long-term Liabilities

Loans payable

Other (describe)

| | |
|--|---|
| | 0 |
| | 0 |

Total Long-term Liabilities

0

Total Liabilities

0 B

Accumulated Surplus (Deficit) (A - B)

1,222.16 C

BC



ELECTIONS BC
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STATEMENT OF INCOME AND EXPENSES

SI-1&E (08/09)

PLEASE PRINT IN BLOCK LETTERS

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)

Membership Stores Dividend

~~0~~ .20

Total Income

~~300.00~~ ³⁷ A BC 300.57

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)

~~300.00~~ ³⁷ C 300.57



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A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

SI-I&E (08/09)

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

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-Glv) | 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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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

PAGE
OF

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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Chief Electoral Office during regular office hours.

PROHIBITED CONTRIBUTIONS

S-Ax (99/06)



NAME OF FILING ENTITY
BCNDP Abbotsford South

PAGE
 OF

| DATE RECEIVED | CIRCUMSTANCES | AMOUNT | DATE RETURNED | OR | DATE REMITTED TO CHIEF ELECTORAL OFFICE |
|---------------|---------------|--------|---------------|----|---|
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| 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



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

PAGE
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 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| Purchases by individuals of more than \$250 worth of tickets | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| Purchases by individuals of tickets that are more than \$50 each | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |

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

| | | |
|----------------------|----------------------|--------------------------|
| <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |

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

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"/> | <input type="checkbox"/> |

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

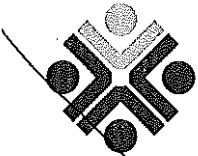
| | | |
|----------------------|----------------------|--------------------------|
| <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |

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

Total gross income (box F + J)

Total cost of function

Net income (loss) (box K - L)



LOANS AND GUARANTEES

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PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY NDP Abbotsford South

PAGE
OF

| 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) \$ | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
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| 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

PAGE
OF

| 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 | | | |
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| 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)

ELECTIONS BC
A non-partisan Office of the Legislature

NAME OF FILING ENTITY
NDP Abbotsford South

PAGE 1
OF 1

| 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 |
| | | |
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| TOTAL | | A 300.00 |

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