



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 2011/01/01 to 2011/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION ABBOTSFORD SOUTH CONSTITUENCY BC NDP			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA NEW DEMOCRATIC PARTY			
FINANCIAL AGENT'S LAST NAME BROADWORTH	FIRST NAME THERESA	MIDDLE NAME(S) MARGUERITE	
FINANCIAL AGENT'S MAILING ADDRESS 307-33388 MAYFAIR AVE			
CITY / TOWN ABBOTSFORD	POSTAL CODE V2S 1E1	PHONE NUMBER 604 852-2740	FAX NUMBER
EMAIL ADDRESS mstinbc@shaw.ca			

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 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 	DATE (YYYY / MM / DD) 2012/01/26
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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 / 12 / 31

NAME OF FILING ENTITY

ABBOTSFORD SOUTH CONSTITUENCY BC NDP

Current Assets

Cash on hand

—

Cash on deposit

1,042.62

Accounts receivable

—

Bonds, stocks, other investments

—

Inventory

—

Other (describe)

SHARES

5.57

Total Current Assets

1048.19

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

1048.19

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)

1048.19

C



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

ABBOTSFORD SOUTH CONSTITUENCY BC 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 S-T-Rcv)	577.72
Interest / investment income	.68
Product sales	
Advertising income	
Rental income	

Other income (describe)	Dividend	.32
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Total Income 578.72 A

Expenses:

Accounting and audit services	-
Amortization expense	-
Bad debt expense	-
Bank charges	24.00
Convention, workshop and meeting fees and rentals	728.64
Data processing / information technology	-
Donations and gifts	-
Furniture and equipment	-
Insurance	-
Interest expense	-
Media advertising	-
Newsletters and promotional materials (signs, brochures, etc.)	-
Office rent, utilities and maintenance	-
Office supplies, stationery	-
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)	-

Other expenses (describe)	-
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Total Expenses 752.64 B

Period Surplus (Deficit) (A - B) (173.92) C



TRANSFERS RECEIVED

S-T-Rcv (99/06)

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NAME OF FILING ENTITY

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OF

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/02/23	NDP BC Direct Deposit	61.20
2011/04/06	NDP BC Direct Deposit	135.20
2011/06/14	NDP BC Direct Deposit	15.50
2011/10/12	NDP BC Direct Deposit	44.44
2011/11/09	NDP BC Direct Deposit	196.00
2011/12/13	NDP BC Direct Deposit	125.38
TOTAL		A 577.72