



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)

2011/12/31

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



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

SI-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 .63
Product sales	
Advertising income	
Rental income	

Other Income (describe)

Dividend .32

Total Income 578.72 A \$578.67

Expenses:

Accounting and audit services	-
Amorization 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)

Total Expenses 752.64 B

Period Surplus (Deficit) (A - B) (173.92) C (173.97)



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

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	1.68
Product sales	
Advertising income	
Rental income	
Other income (describe)	Dividend 0.32

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-Glv)	-
Other expenses (describe)	-

Total Expenses 752.64 B

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

