



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
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AS OF DATE (YYYY / MM / DD)

2011 12 31

NAME OF FILING ENTITY

Abbotsford South Constituency Association of the British Columbia Conservative Party

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

25

Other (describe)

Total Current Assets

25

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

0

Total Assets

25

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

0

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

0

Total Liabilities

0

B

Accumulated Surplus (Deficit) (A - B)

25

C



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY

Abbotsford South Constituency Association of the British Columbia Conservative Party

Income:

Total political contributions (box E, form Sm-C)	70
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other Income (describe)

Total Income 70 A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	56.82
Convention, workshop and meeting fees and rentals	
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 56.82 B

Period Surplus (Deficit) (A - B) 13.18 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

Abbotsford South Constituency Association of the British Columbia Conservative Party

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	1a	70 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) 0 A 70 B

Classified totals (A + B) 70 C

Total anonymous contributions (from box A, S-A2) 0 D

Total value of all political contributions from all sources (C + D) 70 E

Total contributions of money 70 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 0 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) \$ 70 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 <i>Association</i> <i>Abbotsford South Constituency of the British Columbia Conservative Party</i>
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PAGE 1
OF 1

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			
<i>RE</i> [REDACTED]	<i>RE</i> <input checked="" type="checkbox"/>						[REDACTED]	<i>RE</i> [REDACTED]	<i>RE</i> [REDACTED]

* 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 *RE*
0 [REDACTED]

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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

Abbotsford South Constituency Association of the ~~Abbotsford~~ British Columbia Conservative Party

PAGE 1
OF 1

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			A <u>0</u>

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PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

NAME OF FILING ENTITY

Abbotsford South Constituency Association of the British Columbia Conservative Party

PAGE 1
OF 1

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
TOTAL		A	0		

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Abbotsford South Constituency Association of the Conservative Party British Columbia

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 and the campaign period F

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period G

Total net losses of fundraising functions which incurred net losses during the campaign period H



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FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING ENTITY <i>Abbotsford South Constituency Association of the British Columbia Conservative Party</i>	
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			0 A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			0 B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each			0 C	<input type="checkbox"/>

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

	0 D	<input type="checkbox"/>
	0 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			0 G	<input type="checkbox"/>

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

	0 H	<input type="checkbox"/>
	0 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



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LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY
Abbotsford South Constituency Association of the British Columbia Conservative Party

PAGE 1
OF 1

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	0	E	0	TOTAL		F	0

* 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 Constituency Association of the British Columbia Conservative Party

PAGE 1
OF 1

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	0	B	0

* CLASS OF CONTRIBUTOR:
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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY
Abbotsford South Constituency Association of The British Columbia Conservative Party

PAGE *1*
OF *1*

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A <i>0</i>

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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY

Abbotsford South Constituency Association of the British Columbia Conservative Party

PAGE 1
OF 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A <u>0</u>

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