



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			
<u>ABBOTSFORD WEST NDP.</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
<u>BC NDP</u>			
FINANCIAL AGENT'S LAST NAME		FIRST NAME	MIDDLE NAME(S)
<u>BAINS</u>		<u>BALSINDER</u>	<u>SINGH</u>
FINANCIAL AGENT'S MAILING ADDRESS			
<u>3539 Thurston Place</u>			
CITY / TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER
<u>ABBOTSFORD</u>	<u>V2T 1G1</u>	<u>604-854-6417</u>	
EMAIL ADDRESS			
<u>bains_13@hotmail.com</u>			

This financial report includes the following forms:

		FORMS CHECKLIST
		X
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 checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" 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 checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input 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 <u>Balsinder Singh Bains</u>	DATE (YYYY / MM / DD) <u>March 27, 2012</u>
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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 WEST NDP

Current Assets	Cash on hand	3369.48
	Cash on deposit	
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		

Total Current Assets 3369.48

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 ~~3369.48~~

Total Assets 3369.48 **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) 3369.48 **C**

STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS



NAME OF FILING ENTITY

ABBOTSFORD WEST 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)	\$ 800.61
	Interest / investment income	1.44
	Product sales	
	Advertising income	
	Rental income	

Other income (describe)

Total Income 802.05 **A**

Expenses:

	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	\$ 30.00
	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 \$ 30.00 **B**

Period Surplus (Deficit) (A - B) \$ 772.05 **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 WEST NDP

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	<input type="text"/> 1a	<input type="text"/> 1b
Corporations	<input type="text"/> 2a	<input type="text"/> 2b
Unincorporated Business / Commercial Organizations	<input type="text"/> 3a	<input type="text"/> 3b
Trade Unions	<input type="text"/> 4a	<input type="text"/> 4b
Non-profit Organizations	<input type="text"/> 5a	<input type="text"/> 5b
Other Identifiable Contributions	<input type="text"/> 6a	<input type="text"/> 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 <p style="text-align: center; margin: 0;">ABBOTSFORD WEST NDP</p>

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FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	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	
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ORIGINAL — CHIEF ELECTORAL OFFICE
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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

ABBOTSFORD WEST NDP

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OF 1

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS

TOTAL A 



PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

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NAME OF FILING ENTITY: ABBOTSFORD WEST NDP

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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)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

ABBOTSFORD WEST NDP

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

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY ABBOTSFORD WEST NDP	
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



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LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
ABBOTSFORD WEST NDP

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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	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)

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NAME OF FILING ENTITY ABBOTSFORD WEST NDP

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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			

* CLASS OF CONTRIBUTOR:
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTALS A ~~0~~ B ~~0~~

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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY
ABBOTSFOR WEST NDP

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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
Feb 23, 2011	BC NDP	\$ 104.00
APRIL 07 / 2011	BC NDP	\$ 204.00
June 15 / 2011	BC NDP	\$ 10.00
Nov 09 / 2011	BC. NDP	\$ 327.00
Dec 13 / 2011	BC. NDP	\$ 155.61
TOTAL		A \$ 800.61




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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY
 ABBOTSFORD WEST NDP

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DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A 

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