



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 WEST NDP

Current Assets

Cash on hand

~~3369.48~~

Cash on deposit

3369.48

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

VAN CITY SHARES

5.52

Total Current Assets

~~3369.48~~

3,375

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

3,375

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

Accumulated Surplus (Deficit) (A - B)

~~3369.48~~ C

3,375



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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AS OF DATE (YYYY/MM/DD)

2011/12/31

See Amendment

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**



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STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

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-Rev)	\$ 800.61	
	Interest / Investment Income	1.44	
	Product sales		
	Advertising Income		
	Rental Income		
Other income (describe)		SHARE DIVIDEND	0.32
Total Income		802.05 A 802.37	
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)		802.05 C 772.37	



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

See Amendment

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)	<input type="text"/> A	<input type="text"/> B
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Classified totals (A + B)	<input type="text"/> C
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Total anonymous contributions (from box A, S-A2)	<input type="text"/> D
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Total value of all political contributions from all sources (C + D)	<input type="text"/> E
--	------------------------

Total contributions of money	<input type="text"/> F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	<input type="text"/> G
<small>(boxes F + G must equal box E)</small>	

Number of contributors who made contributions of \$250 or less in total value	<input type="text"/> H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ <input type="text"/> I
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
ABBOTSFORD WEST NDP

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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			

* 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**

ORIGINAL — CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS

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

PAGE 1
OF 1

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



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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	
<i>ABBOTSFORD WEST NDP</i>	
Number of fundraising functions held	<input style="width: 100px; height: 20px;" type="text"/>
Total gross fundraising function income (sum of boxes K on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> B
Total net income (or loss) from fundraising functions (A – B)	<input style="width: 100px; height: 20px;" type="text"/> C
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> 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	<input style="width: 100px; height: 20px;" type="text"/> F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	<input style="width: 100px; height: 20px;" type="text"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input style="width: 100px; height: 20px;" type="text"/> 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

PAGE
OF

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	<input type="text"/>	<input type="text"/>	<input type="text"/> A	<input type="text"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/> B	<input type="text"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/> C	<input type="text"/>

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

<input type="text"/>	<input type="text"/> D
<input type="text"/>	<input type="text"/> E

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	<input type="text"/>	<input type="text"/>	<input type="text"/> G	<input type="text"/>

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

<input type="text"/>	<input type="text"/> H
<input type="text"/>	<input type="text"/> I

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

