



# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



**ELECTIONS**  
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD) 2012/12/31
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NAME OF FILING ENTITY <b>ABBOTSFORD SOUTH CONSTITUENCY ASSOCIATION</b>
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<b>Current Assets</b>	Cash on hand	0	
	Cash on deposit	3025	
	Accounts receivable	800	
	Bonds, stocks, other investments	0	
	Inventory	0	
	Other (describe) Membership Shares (Credit Union)	25	
<b>Total Current Assets</b>			3850
<b>Fixed Assets</b>	Investments		
	Furniture and fixtures (less accumulated amortization)	(            )	
	Office equipment (less accumulated amortization)	(            )	
	Land and buildings (less accumulated amortization)	(            )	
	Other (describe) (less accumulated amortization)	(            )	
<b>Total Fixed Assets</b>			0
<b>Total Assets</b>			3850 <b>A</b>
<b>Current Liabilities</b>	Accounts payable	1288	
	Wages, salaries payable		
	Loans payable		
	Other (describe)		
<b>Total Current Liabilities</b>			1288
<b>Long-term Liabilities</b>	Loans payable		
	Other (describe)		
<b>Total Long-term Liabilities</b>			0
<b>Total Liabilities</b>			1288 <b>B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>			2562 <b>C</b>

# STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS



NAME OF FILING ENTITY  
**ABBOTSFORD SOUTH CONSTITUENCY ASSOCIATION**

**Income:**

Total political contributions (box E, form Sm-C)	3,850	
Gross fundraising income not reported as political contributions (box E, form Sm-F)		
Total transfers received (box A, form S-T-Rev)		
Interest / Investment Income		
Product sales		
Advertising income		
Rental income		

Other income (describe)

**Total Income** 3,850 **A**

**Expenses:**

Accounting and audit services		
Amortization expense		
Bad debt expense		
Bank charges		
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	1,288	
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** 1,288 **B**

**Period Surplus (Deficit) (A - B)** 2,562 **C**

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS


**ELECTIONS**

A non-partisan Office of the Legislature

 If form is for Nomination Contestant, please tick 

 NAME OF FILING ENTITY  
**ABBOTSFORD SOUTH CONSTITUENCY ASSOCIATION**
**Total value of contributions from each  
of the following classes of contributor:**

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1300	1a	800	1b
Corporations	1650	2a	100	2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b
<b>Classified subtotals (1a to 6a &amp; 1b to 6b) (box A = box A, S-A1)</b>	<b>2950</b>	<b>A</b>	<b>900</b>	<b>B</b>
<b>Classified totals (A + B)</b>			<b>3850</b>	<b>C</b>
<b>Total anonymous contributions (from box A, S-A2)</b>				<b>D</b>
<b>Total value of all political contributions from all sources (C + D)</b>			<b>3850</b>	<b>E</b>

 Total contributions of money 3850 **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 5 **H**

 Total dollar amount of all income tax receipts issued for political contributions received  
 (Leadership Contestants cannot issue tax receipts) \$ 3850 **I**

