

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/04)



ELECTIONS
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD) 2012/12/31

NAME OF FILING ENTITY	ABBOTSFORD SOUTH CONSTITUENCY ASSOCIATION - <i>Independent MLA John van Dongen</i>
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Current Assets		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
Total Current Assets			3850
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			3850 A
Current Liabilities		Accounts payable	1288
		Wages, salaries payable	
		Loans payable	
Other (describe)			
Total Current Liabilities			1288
Long-term Liabilities		Loans payable	
Other (describe)			
Total Long-term Liabilities			0
Total Liabilities			1288 B
Accumulated Surplus (Deficit) (A - B)			2562 C

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STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS



NAME OF FILING ENTITY
ABBOTSFORD SOUTH CONSTITUENCY ASSOCIATION *Independent MLA John van Dongen*

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-Rcv)	
	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**

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Other income (describe)

SEE
AMENDMENT

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
ABBOTSFORD SOUTH CONSTITUENCY ASSOCIATION - *Independent MLA John Van Dungen*

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

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 2950 A 900 B

Classified totals (A + B) 3850 C

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

Total value of all political contributions from all sources (C + D) 3850 E

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

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SEE AMENDMENT

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