



**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 2012-01-01 to 2012-12-31  
YYYY/MM/DD                      YYYY/MM/DD

Amendment # \_\_\_\_\_

REGISTERED CONSTITUENCY ASSOCIATION <b>ABBOTSFORD SOUTH CONSTITUENCY B.C. N.D.P.</b>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <b>NEW DEMOCRATIC PARTY</b>			
FINANCIAL AGENT'S LAST NAME <b>BROADWORTH</b>	FIRST NAME <b>THERESA</b>	MIDDLE NAME(S) <b>MARGUERITE</b>	
FINANCIAL AGENT'S MAILING ADDRESS <b>307-33388 MAYFAIR AVE</b>			
CITY / TOWN <b>ABBOTSFORD</b>	POSTAL CODE <b>V2S 1T E1</b>	PHONE NUMBER <b>604 852-2740</b>	FAX NUMBER <b>/</b>
EMAIL ADDRESS <b>mstinbc@shaw.ca</b>			

This financial report includes the following forms:

		FORMS CHECKLIST
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 type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input 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 type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" 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 	DATE (YYYY / MM / DD) <b>2013-02-09</b>
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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)

2012-12-31

NAME OF FILING ENTITY  
**ABBOTSFORD SOUTH CONSTITUENCY BC N.D.P.**

### Current Assets

Cash on hand

-

Cash on deposit

1398.26

Accounts receivable

-

Bonds, stocks, other investments

-

Inventory

-

Other (describe) **Community Service Acct #2 + SHARES**

27.72

**Total Current Assets**

**1425.98**

### 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**

/

**Total Assets**

**1425.98**

**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)**

**1425.98**

**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 BC 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)	1011.56
Interest / investment income	.85
Product sales	-
Advertising income	-
Rental income	-
Other income (describe)	-

**Total Income** 1012.41 **A**

**Expenses:**

Accounting and audit services	-
Amortization expense	-
Bad debt expense	-
Bank charges	-
Convention, workshop and meeting fees and rentals	255.36
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	326.49
Postage and courier	107.18
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** 689.03 **B**

**Period Surplus (Deficit) (A - B)** 323.38 **C**



