



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)

2012/12/31

NAME OF FILING ENTITY

**Abbotsford South
CA of the BCCP**

Current Assets

Cash on hand

0

Cash on deposit

140.19

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

140.19

Fixed Assets

Investments

0

Furniture and fixtures

0

(less accumulated amortization)

(0)

0

Office equipment

0

(less accumulated amortization)

(0)

0

Land and buildings

0

(less accumulated amortization)

(0)

0

Other (describe)

(less accumulated amortization)

(0)

0

Total Fixed Assets

0

Total Assets

140.19

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

0

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

0

Total Liabilities

0

B

Accumulated Surplus (Deficit) (A - B)

140.19

C



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY **Abbotsford South
CA of the BCCP**

Income:

Total political contributions (box E, form Sm-C)	260
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	485
Interest / investment income	0
Product sales	0
Advertising income	0
Rental income	0
Other income (describe)	0

Total Income 685 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	60
Convention, workshop and meeting fees and rentals	414
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	50
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 524 **B**

Period Surplus (Deficit) (A - B) 161 **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 South
CA of the BCCP**

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	200	1b
Corporations		2a		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)		A	200	B
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Classified totals (A + B)			200	C
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Total anonymous contributions (from box A, S-A2)			0	D
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Total value of all political contributions from all sources (C + D)			200	E
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Total contributions of money			200	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)			0	G
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(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value			2	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)			\$ 200	I
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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY	Abbotsford South CA of the BCCP	
Number of fundraising functions held	<input style="width: 100%;" type="text" value="0"/>	
Total gross fundraising function income (sum of boxes K on all S-F forms)	<input style="width: 100%;" type="text"/>	A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	<input style="width: 100%;" type="text"/>	B
Total net income (or loss) from fundraising functions (A – B)	<input style="width: 100%;" type="text"/>	C
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	<input style="width: 100%;" 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: 100%;" type="text"/>	E
<small>(boxes D + E must equal box A)</small>		
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: 100%;" type="text"/>	F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	<input style="width: 100%;" type="text"/>	G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input style="width: 100%;" 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 South
DATE OF EVENT (YYYY/MM/DD)	NO EVENTS
DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)	CA of the BOOP

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

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="checkbox"/>

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



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LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY **Abbotsford South
CA of the BCCP**

PAGE
OF

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	<input type="checkbox"/>	E	<input type="checkbox"/>	TOTAL			F

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY

**Abbotsford South
CA of the BCCP**

PAGE

OF

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				
TOTALS								A	0	B	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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TRANSFERS RECEIVED

S-T-Rcv (99/06)

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NAME OF FILING ENTITY **Abbotsford South
CA of the BCCP**

PAGE

OF

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
APR 16	BC CONSERVATIVE PARTY	202.50
JUNE 8	BC CONSERVATIVE PARTY	92.50
AUG 1	BC CONSERVATIVE PARTY	190.00
TOTAL	A	485

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