



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

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) 2013-02-09
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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 B.C. 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-J&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)	- 8.63
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)

cost recovery (85.96) share dividend (0.23) -86.19

Total Income ~~1012.41~~ A 1107.23

**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	/ 8.63
Media advertising	/
Newsletters and promotional materials (signs, brochures, etc.)	/
Office rent, utilities and maintenance	/
Office supplies, stationery	326.49
Postage and courier	<del>167.18</del> 138.96
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 729.44

Period Surplus (Deficit) (A - B) ~~323.38~~ C 377.79



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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:**

SEE  
AMENDMENT

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



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# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Abbotsford South constituency BC NDP

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	1a	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  B

Classified totals (A + B)  C

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

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

Total contributions of money  F

Total contributions of goods, services and discounts (includes contributions through loans and debts)  G  
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value  H

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





# LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY  
**ABBOTSFORD SOUTH CONSTITUENCY BSC NDP**

PAGE **one**  
OF **one**

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) \$			
2012-07-24	Scott O Fast	X						No INTEREST LOAN	2012-11-01	\$ 1500.00	0						0		-
SEE AMENDMENT																			
										TOTAL	D	1500. <sup>00</sup>	E	0	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  
PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection at the Chief Electoral Office during regular office hours.

