



ELECTIONS
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2013/01/01 to 2013/12/31 Amendment # _____
 YYYY/MM/DD YYYY/MM/DD

REGISTERED POLITICAL PARTY ABBOTSFORD SOUTH CONSTITUENCY BCNDP			
FINANCIAL AGENT'S LAST NAME DILLON		FIRST NAME RANDAL	MIDDLE NAME(S) ALEXANDER
FINANCIAL AGENT'S MAILING ADDRESS 33380 WREN CRESCENT			
CITY/TOWN ABBOTSFORD	POSTAL CODE V2S 5W1	PHONE NUMBER 604-866-0609	FAX NUMBER
EMAIL ADDRESS roodknorton@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 checked="" 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"/>
Combined Contributions to Political Party, Constituency Association, etc. – Form S-A1-A	<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 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 checked="" 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)

2014 03 15

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)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)
2013/12/31

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

Current Assets	Cash on hand	
	Cash on deposit	\$586.00
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		

Total Current Assets 586.00

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 A

Current Liabilities	Accounts payable	\$15940.00
	Wages, salaries payable	
	Loans payable	
Other (describe)		

Total Current Liabilities \$15940.00

Long-term Liabilities	Loans payable	
Other (describe)		

Total Long-term Liabilities

Total Liabilities \$5354.00 B

Accumulated Surplus (Deficit) (A - B) 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 BCNDP

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)	
	Interest / investment income	
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		

Total Income \$6108.95 **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		
Subscriptions and dues		
Telecommunications		
Travel		
Total cost of fundraising functions (box B, form Sm-F)		
Total transfers given (box A, form S-T-Glv)	\$7,000.00	
Other expenses (describe)		

Total Expenses \$7,000.00 **B**

Period Surplus (Deficit) (A - B) \$891.05 **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 BCNDP

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	100	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 1 H

Total dollar amount of all income tax receipts issued for political contributions received
(Leadership Contestants cannot issue tax receipts) \$ 100.00 I



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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
ABBOTSFORD SOUTH CONSTITUENCY BCNDP

PAGE
OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/03	BCNDP	100.00
2013/02/05	BCNDP	5908.23
ND) 2013/03/28	BCNDP	82.40
2013/05/08	BCNDP	18.32
TOTAL		A 6108.95



TRANSFERS GIVEN

S-T-Giv (07/03)

ELECTIONS BC
A non-partisan Office of the Legislature

NAME OF FILING ENTITY
ABBOTSFORD SOUTH CONSTITUENCY BCNDP

PAGE

OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/03/07	candidate's account - Abbotsford South BCNDP	\$6000.00
2013/04/22	candidate's account - Abbotsford South BCNDP	1000.00
TOTAL		A \$7,000.00

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.