



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 - MISSION NDP CONSTITUENCY ASSOCIATION

Current Assets

Cash on hand

ϕ

Cash on deposit

1659.03

Accounts receivable

ϕ

Bonds, stocks, other investments

ϕ

Inventory

ϕ

Other (describe) Member shares

ϕ 626.73

Total Current Assets

~~1659.03~~

2285.76

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

ϕ

Total Assets

~~1659.03~~

2285.76

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

ϕ

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

ϕ

Total Liabilities

ϕ

B

Accumulated Surplus (Deficit) (A - B)

~~1659.03~~

2285.76

C



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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

SEE AMENDMENT

AS OF DATE (YYYY / MM / DD)

2013/12/31

NAME OF FILING ENTITY

ABBOTSFORD - MISSION NDP CONSTITUENCY ASSOCIATION

Current Assets

Cash on hand

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Cash on deposit

1659.03

Accounts receivable

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Bonds, stocks, other investments

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Inventory

ϕ

Other (describe)

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Total Current Assets

1659.03

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

ϕ

Total Assets

1659.03

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

ϕ

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

ϕ

Total Liabilities

ϕ

B

Accumulated Surplus (Deficit) (A - B)

1659.03

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-Mission NDP Constituency Association

Income:

Total political contributions (box E, form Sm-C)	0
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	6682.53
Interest / investment income	1.57
Product sales	0
Advertising income	0
Rental income	0

Other income (describe)

Bank account balance 31 December 2012

6828.04

Member share income

24.71

Total Income

13542.44

A 6708.81

Expenses:

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	.25
Convention, workshop and meeting fees and rentals	526.00
Data processing / information technology	0
Donations and gifts	0
Furniture and equipment	0
Insurance	0
Interest expense	0
Media advertising	0
Newsletters and promotional materials (signs, brochures, etc.)	0
Office rent, utilities and maintenance	0
Office supplies, stationery	46.54
Postage and courier	455.67
Professional services	0
Research and polling	0
Salaries and benefits	0
Social functions/thank-you parties	0
Subscriptions and dues	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	10780.00

137.90

476

Other expenses (describe)

Elections-BC

44.62

Total Expenses

14853.08

B 11440.69

Period Surplus (Deficit) (A - B)

1659.03

C (4731.88)



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STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY

Abbotsford-Mission NDP Constituency Association

Income:

Total political contributions (box E, form Sm-C)	0
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	6682.53
Interest / investment income	1.57
Product sales	0
Advertising income	0
Rental income	0

Other income (describe)

Bank account balance 31 December 2012 6828.01

Total Income 13512.11 **A**

Expenses:

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	.25
Convention, workshop and meeting fees and rentals	526.00
Data processing / information technology	0
Donations and gifts	0
Furniture and equipment	0
Insurance	0
Interest expense	0
Media advertising	0
Newsletters and promotional materials (signs, brochures, etc.)	0
Office rent, utilities and maintenance	0
Office supplies, stationery	46.54
Postage and courier	455.67
Professional services	0
Research and polling	0
Salaries and benefits	0
Social functions/thank-you parties	0
Subscriptions and dues	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	10780.00

Other expenses (describe)

Elections BC 44.62

Total Expenses 11853.08 **B**

Period Surplus (Deficit) (A - B) 1659.03 **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 - MISSION NDP CONSTITUENCY ASSOCIATION

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



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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-MISSION NDP CONSTITUENCY ASSOCIATION

Number of fundraising functions held

0

Total gross fundraising function income (sum of boxes K on all S-F forms)

0	A
---	---

Total cost of fundraising functions (sum of boxes L on all S-F forms)

0	B
---	---

Total net income (or loss) from fundraising functions (A - B)

0	C
---	---

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms)

0	D
---	---

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms)

0	E
---	---

(boxes D + E must equal box A)

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

0	F
---	---

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period

0	G
---	---

Total net losses of fundraising functions which incurred net losses during the campaign period

0	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

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OF

NAME OF FILING ENTITY ABBOTSFORD - MISSION CONSTITUENCY ASSOCIATION	
DATE OF EVENT (YYYY/MM/DD) n/a	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) n/a

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

Other gross income reported as contributions, including anonymous contributions (provide full details)

	D
	E

Total gross income reported as political contributions (A + B + C + D + E) ϕ 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			ϕ G	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

	H
	I

Total gross income not reported as political contributions (G + H + I) ϕ J

Total gross income (box F + J) ϕ K

Total cost of function ϕ L

Net income (loss) (box K - L) ϕ M



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LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY
ABBOTSFORD-MISSION NDP CONSTITUENCY ASSOCIATION

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OF **1**

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	0	E	0	TOTAL			F	0

* 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

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY
ABBOTSFORD - MISSION NDP CONSTITUENCY ASSOCIATION

PAGE **1**
OF **1**

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY

ABBOTSFORD-MISSION NDP CONSTITUENCY ASSOCIATION

PAGE 1

OF 1

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/05	Bc NDP	50.00
2013/02/25	Bc NDP	700.62
2013/03/04	Bc NDP	695.00
2013/03/29	Bc NDP	204.00
2013/04/01	Bc NDP	208.80
2013/05/08	Bc NDP	2595.66
2013/11/01	Bc NDP	928.56
2013/12/19	Bc NDP	325.15
2013/10/21	PREET RAI-CAMPAIGN ACCOUNT	512.24
2013/01/03	BC NDP	462.50

TOTAL

A

~~5707.79~~
~~6220.03~~
6682.53

