



**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 <b>DILLON</b>	FIRST NAME <b>RANDAL</b>	MIDDLE NAME(S) <b>ALEXANDER</b>
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FINANCIAL AGENT'S MAILING ADDRESS  
**33380 WREN CRESCENT**

CITY/TOWN <b>ABBOTSFORD</b>	POSTAL CODE <b>V2S 5W1</b>	PHONE NUMBER <b>604-866-0609</b>	FAX NUMBER
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EMAIL ADDRESS  
**roodknorton@shaw.ca**

This financial report includes the following forms:

**FORMS  
CHECKLIST**

		<b>X</b>
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 Forgven/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) <b>2014 03 15</b>
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**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.



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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe) *Shares*

<del>\$586.00</del>
<i>27.96</i>

*564.10*

**Total Current Assets**

*586.00*

*592.06*

**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

Wages, salaries payable

Loans payable

Other (describe)

**Total Current Liabilities**

**Long-term Liabilities**

Loans payable

Other (describe)

**Total Long-term Liabilities**

**Total Liabilities**

**Accumulated Surplus (Deficit) (A - B)**

<i>\$15940.00</i>

*\$5940.00*

*\$5354.00*

**B**

**C**



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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

SEE AMENDMENT

NAME OF FILING ENTITY		ABBOTSFORD SOUTH CONSTITUENCY BCNDP	
<b>Current Assets</b>	Cash on hand		
	Cash on deposit	\$586.00	
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe)			
<b>Total Current Assets</b>			586.00
<b>Fixed Assets</b>	Investments		
	Furniture and fixtures (less accumulated amortization)	( )	
	Office equipment (less accumulated amortization)	( )	
	Land and buildings (less accumulated amortization)	( )	
	Other (describe) (less accumulated amortization)	( )	
<b>Total Fixed Assets</b>			
<b>Total Assets</b>			A
<b>Current Liabilities</b>	Accounts payable	\$15940.00	
	Wages, salaries payable		
	Loans payable		
Other (describe)			
<b>Total Current Liabilities</b>			\$15940.00
<b>Long-term Liabilities</b>	Loans payable		
Other (describe)			
<b>Total Long-term Liabilities</b>			
<b>Total Liabilities</b>			\$15354.00 B
<b>Accumulated Surplus (Deficit) (A - B)</b>			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 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)	6831.67
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)  
Interest Income 1.11

Total Income \$ 6108.95 A 6832.78

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	166.70
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 7166.70

Period Surplus (Deficit) (A - B) \$ 891.05 C (833.92)



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

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-Giv)	\$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	<input type="text"/> 1a	<input type="text" value="1000"/> 1b
Corporations	<input type="text"/> 2a	<input type="text"/> 2b
Unincorporated Business / Commercial Organizations	<input type="text"/> 3a	<input type="text"/> 3b
Trade Unions	<input type="text"/> 4a	<input type="text"/> 4b
Non-profit Organizations	<input type="text"/> 5a	<input type="text"/> 5b
Other Identifiable Contributions	<input type="text"/> 6a	<input type="text"/> 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 POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

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	<input type="text"/> 1a	<input type="text" value="100"/> 1b
Corporations	<input type="text"/> 2a	<input type="text"/> 2b
Unincorporated Business / Commercial Organizations	<input type="text"/> 3a	<input type="text"/> 3b
Trade Unions	<input type="text"/> 4a	<input type="text"/> 4b
Non-profit Organizations	<input type="text"/> 5a	<input type="text"/> 5b
Other Identifiable Contributions	<input type="text"/> 6a	<input type="text"/> 6b
<b>Classified subtotals (1a to 6a &amp; 1b to 6b) (box A = box A, S-A1)</b>	<input type="text"/> <b>A</b>	<input type="text"/> <b>B</b>
<b>Classified totals (A + B)</b>	<input type="text"/>	<input type="text"/> <b>C</b>
<b>Total anonymous contributions (from box A, S-A2)</b>	<input type="text"/>	<input type="text"/> <b>D</b>
<b>Total value of all political contributions from all sources (C + D)</b>	<input type="text"/>	<input type="text"/> <b>E</b>

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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## 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	<del>BC</del> BCNDP	18.32
2013/02/25	BCNDP	222.72
		6331.67
	<b>TOTAL A</b>	<del>6108.95</del>

ORIGINAL — CHIEF ELECTORAL OFFICE  
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Chief Electoral Office during regular office hours.





TRANSFERS RECEIVED

ELECTIONS BC  
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SEE AMENDMENT

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
AND 2013/03/28	BCNDP	82.40
2013/05/08	BCNDP	18.32
TOTAL A		6108.95

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# TRANSFERS GIVEN

S-T-Giv (07/03)

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NAME OF FILING ENTITY  
ABBOTSFORD SOUTH CONSTITUENCY BCNDP

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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
<b>TOTAL</b>	<b>A</b>	\$7,000.00

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