



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

AS OF DATE (YYYY / MM / DD)

2015 / 12 / 31

NAME OF FILING ENTITY		ABBOTSFORD - MISSION CONSTITUENCY ASSOC. (BCNDP)	
Current Assets	Cash on hand	0	
	Cash on deposit	1703.94	
	Accounts receivable	0	
	Bonds, stocks, other investments	0	
	Inventory	0	
Other (describe)	member shares (van city)	674.59	
Total Current Assets		2378.53	
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		0	
Total Assets		2378.53 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)		2378.53 C	



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

ABBOTSFORD - MISSION CONSTITUENCY ASSOC. (BCNDP)

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)	409.58
Interest / investment income	23.57
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income

433.15 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	11.07
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

11.07 B

Period Surplus (Deficit) (A - B)

422.08 C

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ELECTIONS BC
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY ABBOTSFORD - MISSION CONSTITUENCY ASSOC. (BCNDP)

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) ϕ | A ϕ | B

Classified totals (A + B) ϕ | C

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

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

Total contributions of money ϕ | F

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

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

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ ϕ | I

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Number of fundraising functions held

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

 A

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

 B

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

 C

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

 D

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

 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
campaign period

 F

Total cost of fundraising functions held outside the
campaign period

 G

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

 H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING ENTITY ABBOTSFORD - MISSION CONSTITUENCY ASSOC. (BCNDP)	
DATE OF EVENT (YYYY/MM/DD) 8	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

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			A	
Purchases by individuals of more than \$250 worth of tickets			B	
Purchases by individuals of tickets that are more than \$50 each			C	

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

	D
	E
	F

Total gross income reported as political contributions (A + B + C + D + E + F) G

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			H	

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

	I
	J
	K

Total gross income not reported as political contributions (H + I + J + K) L

Total gross income (G + L) M

Total cost of function N

Net income (loss) (box M-N) O



ELECTIONS BC
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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY
ABBOTSFORD- MISSION CONSTITUENCY ASSOC. (BENDP)

PAGE **1**
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) \$				
*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER										TOTAL	D	0	E	0	TOTAL				F	0

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY

ABBOTSFORD-MISSION CONSTITUENCY ASSOC. (BCNDP)

PAGE
OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/02/19	BCNDP	110.40
2015/04/16	BCNDP	55.00
2015/07/07	BCNDP	43.38
2015/08/06	BCNDP	101.40
2015/09/10	BCNDP	99.40
TOTAL A		409.58

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
ABBOTSFORD - MISSION CONSTITUENCY ASSOC. (BCNDP)

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A 0

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