

**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

602 F-CA(A)
(15/09)

MAR 16 2016



For Period 2015/01/01 to 2015/12/31
YYYY/MM/DD YYYY/MM/DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION
Abbotsford South Constituency Association BC NDP

REGISTERED POLITICAL PARTY / INDEPENDENT MLA
BC NDP

FINANCIAL AGENT'S LAST NAME <u>Dillon</u>		FIRST NAME <u>Randal</u>		MIDDLE NAME(S) <u>Alexander</u>	
FINANCIAL AGENT'S MAILING ADDRESS <u>33380 Wren Crescent</u>					
CITY / TOWN <u>Abbotsford</u>		POSTAL CODE <u>V2S 1S1</u>	PHONE NO. <u>604-866-0609</u>	FAX NO. _____	
EMAIL <u>randknorthon@shaw.ca</u>					

This financial report includes the following forms:

OUT of BALANCE
BY 4158.72
POSSIBLY LOAN AMT
EMAILED RANDY
NO RESPONSE

		FORMS CHECKLIST
Statement of Assets and Liabilities -	Form St-A&L	X <input type="checkbox"/>
Statement of Income and Expenses -	Form St-I&E	<input 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 type="checkbox"/>
Loans / Debts Forgiven / Written Off -	Form S-L2	<input type="checkbox"/>
Transfers Received -	Form S-T-Rcv	<input 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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) <u>2016/03/06</u>
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

All forms included in this report are available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8883, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

EMAILED RANDY MAR 17/16.



STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

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AS OF DATE (YYYY/MM/DD) \$
2015/12/31

NAME OF FILING ENTITY		
Current Assets	Cash on hand	
	Cash on deposit	1821.88
	Accounts receivable	
	Bonds, stocks, other investments	6.50 shares
	Inventory	
Other (describe)		
Total Current Assets		1828.38 MD
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		1828.38 A
Current Liabilities	Accounts payable	
	Wages, salaries payable	
	Loans payable	
Other (describe)		
Total Current Liabilities		
Long-term Liabilities	Loans payable	3955.00
Other (describe)		
Total Long-term Liabilities		3955.00
Total Liabilities		3955.00 B
Accumulated Surplus (Deficit) (A - B)		(2126.62) C

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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/08)

NAME OF FILING ENTITY	
Abbotsford South Constituency Association 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-Rov)	1,044.63
Interest / Investment Income	.82
Product sales	
Advertising Income	
Rental Income	
Other Income (describe)	
Total Income	1,045.75 A
Expenses:	
Accounting and audit services	
Amorization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	366.48
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	57.55
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	423.83 B RAD
Period Surplus (Deficit) (A - B)	621.92 C RAD

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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 South Constituency Association 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)

	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
(Leadership Contestants cannot issue tax receipts)

\$	I
----	---

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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Abbotsford South Constituency Association BCNDP

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OF

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A**

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Abbotsford South Constituency Association BCNDP

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OF

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			A

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PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY
Abbotsford South Constituency Association B.C.N.S.

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OF

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
TOTAL		A			

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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 <i>Abbotsford South Constituency Association BC-NDP</i>	
Number of fundraising functions held	<input style="width: 100px; height: 20px;" type="text"/>
Total gross fundraising function income (sum of boxes M on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> B
Total net income (or loss) from fundraising functions (A - B)	<input style="width: 100px; height: 20px;" type="text"/> C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)	<input style="width: 100px; height: 20px;" type="text"/> E
<small>(boxes D + E must equal box A)</small>	
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	<input style="width: 100px; height: 20px;" type="text"/> F
Total cost of fundraising functions held outside the campaign period	<input style="width: 100px; height: 20px;" type="text"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input style="width: 100px; height: 20px;" type="text"/> H

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PLEASE KEEP A COPY FOR YOUR RECORDS



FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

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If form is for Nomination Contestant, please tick

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OF

NAME OF FILING ENTITY <i>Whitford South Constituency Association BC NDP</i>	
DATE OF EVENT (YYYY/MM/DD)	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**



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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY
Abbotsford South Constituency Association BCNDP

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OF

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		E		TOTAL		F			

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY

ABBOTSFORD South Constituency Association BCNDP

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OF

DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (If applicable)	ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
TOTALS								A		B	

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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TRANSFERS RECEIVED

NAME OF FILING ENTITY

Whetford South Constituency Association BCNDP

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OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/01/16	NDP BC	61.84 ✓
2015/02/19	NDP BC	43.00 ✓
2015/04/16	NDP BC	250.00 ✓
2015/06/16	NDP BC	128.25 ✓
2015/07/07	NDP BC	165.00 ✓
2015/07/09	NDP BC	50.00 ✓
2015/08/06	NDP BC	167.00 ✓
2015/09/10	NDP BC	160.00 ✓
2015/12/10	NDP BC.	19.54 ✓
TOTAL		A 1,044.63

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY ^{South}
Abbotsford Constituency Association BC NDP

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/12/29	BC NDP	325.00 ✓
TOTAL		A 325.00

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