>	ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION	F-CA(A) (15/09)
ELECTIONS AND A non-partisan Office of the Legislature	For Period <u>2016/01/01</u> to <u>2016/12/3/</u> Amendment # YYYY/MM/DD	
REGISTERED CONSTITUENCY ASSOCIA Abbots Ford Sow REGISTERED POLITICAL PARTY/INDER BCNDP	H Constituency Association BCNDP PENDENT MLA	
FINANCIAL AGENT'S LAST NAME		
	Kondal Mexander	·
33380 Wren (
A Gostsford	V2515W1604.0609 FAX NO.	
FoodknortonB		
This financial report includes the	e following forms:	FORMS CHECKLIST X
	Statement of Assets and Liabilities - Form St-A&L	<u> </u>
	Statement of Income and Expenses – Form St-I&E	
	Summary of Political Contributions by Class – Form Sm-C	
	Political Contributions of Money / Property / Services over \$250 – Form S-A1	
	Permitted Anonymous Contributions Accepted at Functions – Form S-A2	
	Prohibited Contributions – Form S-Ax	
	Summary of Fundraising Functions – Form Sm-F	
	Fundraising Function – Form S-F	
	Loans and Guarantees – Form S-L1	
	Loans / Debts Forgiven / Written Off - Form S-L2	
	Transfers Received – Form S-T-Rcv	
	Transfers Given – Form S-T-Giv	
(b) this report and appropriate for	t: If of the above-named organization; ms have been prepared in accordance with the <i>Election Act</i> ; and nformation and belief, all the information contained in this report is complete and accurate	
SIGNATURE OF FINANCIAL AGENT	DATE (YYYY / MM / D	(0
	7012/	03117
WARNING: S	Signing a false statement is a serious offence and is subject to significant penalties.	
All forms included in this report are availab or public inspection. PLEASE KEEP A COPY FOR YOUR RECORD	In This information is collected under the authority of the Election Act and the Freedom of Information and Protection The information will be used to administer provisions under the Election Act. Questions can be directed	o: Privacy Officer



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)

ELECTIONS	AS OF DATE (YYYY / MM / DD) 2016/112/3)		
NAME OF FILING ENTITY Abbotsford South Constit	rue nay Associa	tim BCNO	P	
Current Assets	Cash on hand	0]	J
	Cash on deposit	1555,14		
	Accounts receivable	Ð		
Bonds, sto	cks, other investments	9		
	Inventory	2		
Other (describe)				
		Total Current Assets	1555,14	
Fixed Assets Investments		X]	
Furniture and fixtures			_	
(less accumulated amortization)	()	Ì		
Office equipment				
(less accumulated amortization)	()	Ø		
Land and buildings		· · ·	-	
(less accumulated amortization)	()	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~]	
Other (describe)		للمر		
(less accumulated amortization)	()		1	
(Total Fixed Assets		
		Total Assets	1555,14	
		10(0) A356(3		
Current Liabilities	Accounts payable	Ø		
W	ages, salaries payable	Ì	~	
	Loans payable	X		
Other (describe)]	
	Το	tal Current Liabilities	Ø	
Long-term Liabilities	Loans payable			
Other (describe)			ļ	
A Contract of the second se	Total	Long-term Liabilities	.0]
$\Theta_{\rm eff} = 0$		Total Liabilities	L -U	В
	Accumulated Su	rplus (Deficit) (A – B)	1555.14	C

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STATEMENT OF INCOME AND EXPENSES

St-I&E (15/06)

Gross fundraising income not reported as political contributions (box K, form St-Rev) Total transfors received (box A, form St-Rev) Interest / Invistment Income Product sales Advertising Income Rental Income Re		such Constituency Association	
Total transfers received (box A, form S-T-Rov) #2.18,#0 Interest / investment income	Income:	Total political contributions (box E, form Sm-C)	
Interest / Investment Income Product sales Advertising Income Rental Income Penses: Accounting and audit services Accounting and audit services Bank charges Bank charges Convention, workshop and meeting fees and rentals Data processing / Information technology Donations and gifts Furniture and equipment Insurance Interest expenses Media advortising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postses and booling Subarfieltons into and dues Research and poling Subarfieltons into and dues Total cost of fundraising functions (box B, form Sn-P) Total cost of fundraising functions (box A, form S-T-Giv) Total Expenses Z_10000, ^{ol} B		Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Product seles Advertising income Rental income Rental income describe) Total Income (describe) Total Expenses Describe (describe) Total Expenses Total Expense T		Total transfers received (box A, form S-T-Rcv)	
Advertising income Rental income R		Interest / investment income	-87
Rental income Her Income		Product sales	
Total Income 42219,27 penses: Accounting and audit services Amorization expense Bank charges Bank charges Bank charges Convention, workshop and meeting fees and rentials 85.00 Data processing / Information technology Donations and gifts Data processing / Information technology Donations and gifts Furniture and equipment Insurance Interest expenses Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office entities and maintenance Office services Poolage and courier Professional services Research and polling Salaries and bonefits Social functions (thank-you parties Social functions (thank-you parties Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form Sm-F) Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form Sm-F) Total transfers given (box A, form Sm-F) Total transfers given (box A, form Sm-F) Total transfers given (box A, form Sm-F) Total transfers given (box A, form Sm-F)		Advertising income	
Total Income 4219,37 penses: Accounting and audit services Anoritzation expense Bad debt expense Bad debt expense Bank charges Bad debt expense 85.6° Data processing / Information technology Donations and gits Furniture and equipment Newsletters and promotional materials (signs, brochres, etc.) Office rent, willities and maintenance Office rent, willities and maintenance Office rent, willities and bonofits Stationary Postage and courier Professional services Research and poling Salaries and bonofits Stocial functions / thank-you parties Subscriptions and dues Tetal cost of fundraising functions (box A, form ST-Git) Tage 14,41 Tetal expenses (describe) Total Expenses		Rental income	
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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) Total transfers given (box A, form S-T-Giv) Total Expenses 2_1000, ⁰¹ B			
Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Her expenses (describe) Total Expenses 2_1000, ⁰¹ B			
Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Her expenses (describe) Total Expenses 21000, ⁰¹ B			
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Total transfers given (box A, form S-T-Giv)			
Total Expenses (describe)			1914.41
Total Expenses 21000, ⁰¹ B	Other expenses (describe)		
		Total Expenses	7 . 00 m 01 B
Deviad Sumplus (Deficit) (A B) 2 0 10260			
		Period Surplus (Deficit) (A – B)	2 21026
	1111 . Sec		

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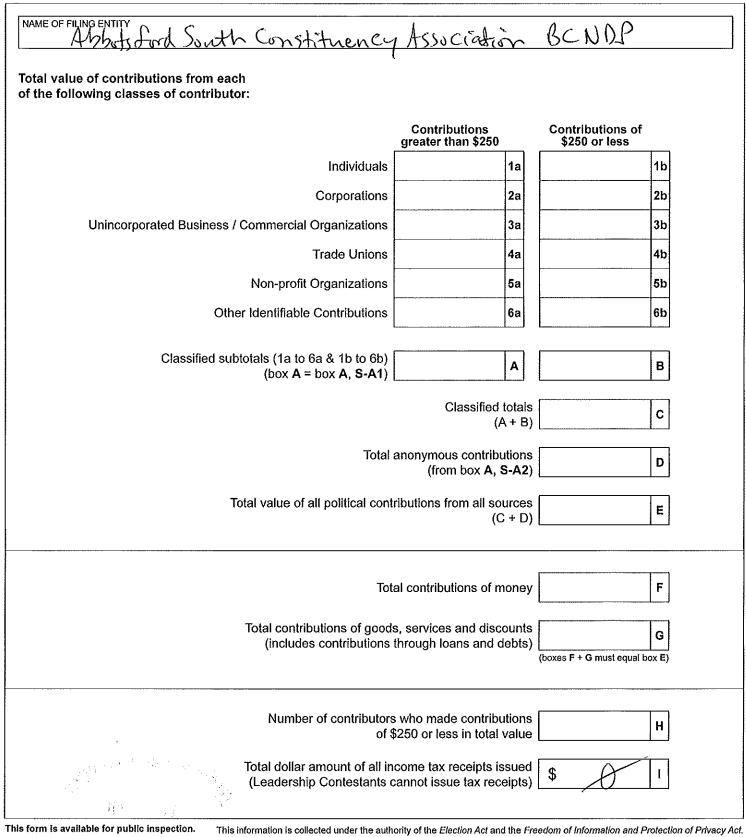
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick



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

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature NAME OF FILING ENTITY						A + 1 -	<u> </u>	PAGE
NAME OF FILING ENTITY Abbots ford So with (m	<u>st</u>	it.	ne	nc	y Association	BENDP	OF
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLA (X /	APPRO	CONT	RIBUT	OR* SS)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
		-						
* CLASS OF CONTRIBUTOR: 1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION	N.					A		

4 -- TRADE UNION, 5 -- NON-PROFIT ORGANIZATION, 6 -- OTHER

CONTRIBUTIONS

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (15/06)

If form is for Nomination Contestant, please tick

A non-partisan Office of the Le			
A non-partisan onice of the Le	NAME OF FILING ENTITY Abbots ford South Constituency Association	1	PAGE
	Abbotsford Douth Constituency Association	BCNVS	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



partisan Office of the Legislature	NAME OF FILING ENTITY Abbotsford South Constituency Ass.	sciation B	endr	PAGE OF
DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED OI (YYYY/MM/DD)	CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
2. 		•		

TOTAL

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

ELECTIONS

A non-partisan Office of the Legislature

Abortsford South Constituency Association BC	INDS	
Number of fundraising functions held	Ó	
Total gross fundraising function income (sum of boxes M on all S-F forms)	Α	
Total cost of fundraising functions (sum of boxes N on all S-F forms)	В	
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 Co completing this section)	ompletion Guide before	
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	Н	
	adam of Information and Desta-Man - 10-2	1001- 4-
This form is available for public inspection. This information is collected under the authority of the Election Act and the Free. The information will be used to administer provisions under the Election A The information will be used to administer provisions under the Election A PLEASE KEEP A COPY FOR YOUR RECORDS Elections BC 1-800-661-8683 privacy@elections.bc.ca or F	ct. Questions can be directed to: Privacy	Office

F (Submit a		S-F (15/07)			
	Separate form	for each function	n newy		
ELECTIONS If form is	for <u>Nomination C</u>	<u>contestant</u> , please ti	ick 🗖	PAG	SE
	tituency In of fundraising eve	ASSOCIATION ENT (IFA JOINT EVENT, IDEN		P	
Gross income reported as political contrib	utions			Tick if	
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge p Ticket Varies	er
Purchases by organizations				Α	
Purchases by individuals of more than \$250 worth of tickets				В	
Purchases by individuals of tickets that are more than \$50 each				c	
Other gross income reported as contributions	including anonyme	us contributions (provi	ide full details)		
				D	
				E	
				F	
Total gross incom	e renorted as politic	al contributions (A + B	+C+D+E+E)]	G
Gross income not reported as political cor	ntributions			Tick if	
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge p Ticket Varies	er
Purchases by individuals of tickets of \$50 or less				Н	
Other gross income not reported as contributi	ons (provide full det	ails)			
				1	
				J	
				к	
-	ncome not reported	as political contribution	ns (H + I + J + K)		L
		Total gros	s income (G + L)		м
		Tota	al cost of function		N
		Net income	(loss) (box M–N)	D	0

 Discription
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 Constraint
 Elections BC 1-800-661-8683 privacy@elections.bc.ca
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LOANS AND GUARANTEES



non-partisan Offic	e of the Legislature	NAME OF FILING EN	ΤДТΥ		<u> </u>		λA	C 4	- d	Δ	- / `	~		-00		PAGE
	* <u>-</u>	NAME OF FILING EN	50	10	\bigcirc	<u>'</u> 24	XV	n Long	ituena	24 HSSOI	ciation	B	CN	W-		OF
	4. S								[A	В	<u>c</u>
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES	OF LENDER ARANTOR	1		CLAS (X) 3		6	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED S	BENEFIT/ CONTRIBUTION (A - B) \$
	RIBUTOR: - CORPORATION, 3 - UN I, 5 - NON-PROFIT ORGAN		ESS/C	OMN	IERCI	ALORG	ANIZ	ATION,	TOTAL	D	E				TOTAL	F

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (15/09)

ion-partisan Office	of the Legislature												
	100 - 100 -	NAME OF FILING ENTITY Abbotsford South	Cos	nst	Fi-t	-u	er	رور	Association	B	c NDP		PAGE OF
DATE FORGIVEN/ WRITTEN OFF	-	FULL NAME OF LENDER / CREDITOR		LASS	OF CC		BUTO	R*	CONDITIONS	ORIGINAL AMOUNT OF AMOUNT			OF LOAN/DEBT
(YYYY/MM/DD)			1	2	3	4	5	6	(if applicable)		\$		\$
			_										
										-			
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	- CORPORATION, 3 - L	JNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, ANIZATION, 6 – OTHER	l			ι	Ļ	,	TOTALS	A	ð	в	Z

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TRANSFERS RECEIVED

A non-partisan Office of the Lee			
	MAME OF FILING ENTITY Abbots Ford South Constituency Association BC	cndl	OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE	E OF SFER
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•>		TRANSFERS GIVEN		S-T-Giv (15/06)
ELECTIONS A non-partisan Office of the Le	gislature	NAME OF FILING ENTITY	<u> </u>	PAGE
		Abotsford South Constituency Association	BC-NO	POF
DATE OF TRANSFER (YYYY/MM/DD)		NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
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			TOTAL	A D

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