



ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A)
(15/09)

ELECTIONS BC
A non-partisan Office of the Legislature

For Period 2016/01/01 to 2016/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <u>Abbotsford South Constituency Association BC NDP</u>
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>BC NDP</u>

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 1S01</u>	PHONE NO. <u>604-866-0609</u>
FAX NO. 		
EMAIL <u>goodknorton@shaw.ca</u>		

This financial report includes the following forms:

		FORMS CHECKLIST
Statement of Assets and Liabilities –	Form St-A&L	<input checked="" 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>2017/03/17</u>
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

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AS OF DATE (YYYY / MM / DD)
2016/12/31

NAME OF FILING ENTITY		Abbotsford South Constituency Association BCNDP	
Current Assets	Cash on hand	0	
	Cash on deposit	1555.14	
	Accounts receivable	0	
	Bonds, stocks, other investments	0 6.70	
	Inventory	0	
Other (describe)			1561.84
Total Current Assets			1555.14
Fixed Assets	Investments	0	
	Furniture and fixtures (less accumulated amortization)	()	0
	Office equipment (less accumulated amortization)	()	0
	Land and buildings (less accumulated amortization)	()	0
	Other (describe) (less accumulated amortization)	()	0
Total Fixed Assets			0
Total Assets			1555.14 A 1561.84
Current Liabilities	Accounts payable	0	
	Wages, salaries payable	0	
	Loans payable	0	
	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)			1555.14 C 1561.84



STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)

2016/12/31

SEE AMENDMENT

NAME OF FILING ENTITY

Abbotsford South Constituency Association BCNDP

Current Assets

Cash on hand

0

Cash on deposit

1555.14

Accounts receivable

0

Bonds, stocks, other investments

0

Inventory

0

Other (describe)

Total Current Assets

1555.14

Fixed Assets

Investments

0

Furniture and fixtures

(less accumulated amortization)

()

0

Office equipment

(less accumulated amortization)

()

0

Land and buildings

(less accumulated amortization)

()

0

Other (describe)

(less accumulated amortization)

()

0

Total Fixed Assets

0

Total Assets

1555.14

A

Current Liabilities

Accounts payable

0

Wages, salaries payable

0

Loans payable

0

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)

1555.14

C



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

Abbotsford South Constituency Association

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)	4218.40
Interest / investment income	37
Product sales	
Advertising income	
Rental income	

1,966.22
1.16

Other income (describe)

Total Income

4219.27 A 1967.38

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	85.60
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)	1914.41

1,823.32

Other expenses (describe)

Total Expenses

2100.01 B 1,908.92

Period Surplus (Deficit) (A - B)

2,219.26 C 58.46



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY

Abbotsford South Constituency Association

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)	4218.40
Interest / investment income	.87
Product sales	
Advertising income	
Rental income	
Other income (describe)	

Total Income 4219.27 A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	85.60
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)	1914.41
Other expenses (describe)	

Total Expenses 2,100.01 B

Period Surplus (Deficit) (A - B) 2,219.26 C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Abbotsford South Constituency Association BC NDP

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)	\$	0	I
---	----	--------------	---

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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

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NAME OF FILING ENTITY <i>Abbotsford South Constituency Association BC NDP</i>
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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 BC NDP

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
TOTAL		A	<i>0</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

Abbotsford South Constituency Association BCNDP

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)

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If form is for Nomination Contestant, please tick

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OF

NAME OF FILING ENTITY <i>Abbotsford South Constituency Association BCNDP</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	<i>[Signature]</i>	

*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 BC NDP

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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			

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

TOTALS	A	0	B	0
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

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NAME OF FILING ENTITY

Abbotsford 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
2016/02/02	BC NDP Party	44.00
2016/02/16	BC NDP Party	82.00
2016/04/20	BC NDP Party	86.90
2016/05/10	BC NDP Party	78.00
2016/06/21	BC NDP Party	82.00
2016/06/22	BC NDP Party	100.00
2016/09/08	BC NDP Party	173.24
2016/09/15	BC NDP Party	92.00
2016/10/27	BC NDP Party	106.00
2016/11/08	BC NDP Party	102.00
2016/12/08	BC NDP Party	50.00
2016/12/22	Fort Langley Aldergrove Constituency Association BCNDP-DeReg	970.08
TOTAL		A 1,966.22

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY
Abbotsford 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
TOTAL		A <u>0</u>

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Abbotsford South Constituency Association BC-NOP

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OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/12/31	B.C. NPP Party	309.72
2016/12/31	B.C. NDP Party	1,513.60
TOTAL	A	<i>1,823.32</i>

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TRANSFERS GIVEN

S-T-Giv
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY	
Abbotsford South Constituency Association	BC-NOP

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OF	

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

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