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2017 ANNUAL FINANCIAL REPORT

CONSTITUENCY ASSOCIATION

T-F-CA(A) (18/01)

non-partisan Office of the Legislature	For Period <u>2013</u>	-/01/01 to 2017/12/31	Amendment #
REGISTERED CONSTITUENCY ASS A 5 buts for	rd South B	CNDP	
BCNDP	NDEPENDENT MLA		
FINANCIAL AGENT'S LAST NAME		FIRST NAME Rondal A	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADD 33380 Wren			•
Abbotsford		POSTAL CODE PHONE NO. V25 5W1 604.866.0	FAX NO.
EMAIL roodknorton@t.	elus.net		
This financial report include	s the following forms:	· · · · · · · · · · · · · · · · · · ·	FORMS CHECKLIST X
These forms must be		Statement of Assets and Liabilities	Form St-A&L
included in all reports.		Statement of Income and Expenses	Form St-I&E
These forms only need to be filed if there is	Su	mmary of Political Contributions - Transition	Form T-Sm-C
information to report.	Political Contributions of Mor	ey/Property/Services over \$250 - Transition	Form T-S-A1
	Permitted Anon	ymous Contributions Accepted at Functions	Form S-A2
		Prohibited Contributions	Form S-Ax
		Summary of Fundraising Functions	Form Sm-F
	Fundraising Function	on (prior to November 30, 2017) - Transition	Form T-S-F
	Fundraisin	g Function (on or after November 30, 2017)	Form S-F
		Loans and Guarantees	Form S-L
		Transfers Received and Given	Form S-TRF
(b) this report and appropriate	pehalf of the above-named orgate forms have been prepared in	anization; accordance with the <i>Election Act</i> ; and e information contained in this report is comp	lete and accurate.
SIGNATURE OF FINANCIAL AGENT	~		DATE (YYYY / MM / DD)
			2218/03/18

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 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD)

St-A&L (15/06)



Current Liabilities Accounts payable Wages, salaries payable	on-partisan Office of the Legislature		2017/12/31		
Current Assets Cash on hand 4/34, 93 Cash on deposit Accounts receivable 4/34, 93 Accounts receivable Inventory 6.92 Other (describe) Vary C(TYS LaceS) 6.92 Fixed Assets Investments 4/41, 85 Gother (describe) 0ffice equipment 1 (less accumulated amortization) 1 1 Other (describe) 1 1 1 (less accumulated amortization) 1 1 1 Other (describe) 1 1 1 1 Other (describe) 1 1 1 1 1 Current Liabilities Accounts payable 1 1 1 1 Other (describe) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NAME OF FILING ENTITY	LSouth BCR	idp		
Accounts receivable Bonds, stocks, other investments Inventory Other (describe) Vanue Citty Shares Fixed Assets Investments Furniture and fixtures (less accumulated amortization) Office equipment (less accumulated amortization) Land and buildings (less accumulated amortization) (less accumulated amortization) Other (describe) (less accumulated amortization)			Cash on hand	4/24 93	
Bonds, stocks, other investments Inventory Other (describe) Vaw C(T(5) bace5 6.92 Total Current Assets 4441, 85 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) () Other (describe) (less accumulated amortization) () Current Liabilities Accounts payable Vages, salaries payable Loans payable Other (describe) Current Liabilities Loans payable Other (describe) Total Current Liabilities Loans payable Other (describe) Total Liabilities Internet Internet Liabilities Internet Internet Liabilities Internet				72-13	-
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Total Current Assets 4441,85 Fixed Assets Investments Furniture and fixtures	Other (describe)	N CITYShares		6.92	_
Furniture and fixtures					441,85
(less accumulated amortization) () Office equipment	Fixed Assets	Investments]
Office equipment		Furniture and fixtures			
(less accumulated amortization) (Land and buildings	(less ac	cumulated amortization)	()		
(less accumulated amortization) (Land and buildings		Office equipment			-
Land and buildings (less accumulated amortization) Other (describe) (less accumulated amortization) (less accumulated amortization) <td>(less ac</td> <td></td> <td>()</td> <td></td> <td>7</td>	(less ac		()		7
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Other (describe) (less accumulated amortization) () Image: Construction of the second s				· · · · · · · · · · · · · · · · · · ·	7
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Total Assets 441.95 Current Liabilities Accounts payable Wages, salaries payable	(less ac	cumulated amortization)	()	Total Fixed Assets	
Wages, salaries payable					441.85 A
Wages, salaries payable	Current Liabilities		Accounts payable		7
Other (describe) Total Current Liabilities Long-term Liabilities Loans payable Other (describe) Total Long-term Liabilities Total Long-term Liabilities Image: Comparison of the second sec		V			
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Other (describe) Total Long-term Liabilities Total Liabilities			Τα	otal Current Liabilities	- D
Total Long-term Liabilities D Total Liabilities D	Long-term Liabilities		Loans payable		
Total Liabilities	Other (describe)				
			Tota	I Long-term Liabilities	Ì
Accumulated Surplus (Deficit) (A – B) 44185	and the second secon			Total Liabilities	Æ B
			Accumulated Si	urplus (Deficit) (A – B)	441.85 c

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STATEMENT OF INCOME AND EXPENSES

St-I&E (17/12)

NAME OF FILING ENTITY	South BCNOP		
NYPOTITOR ON	Doval NOC NOT		
Income:	Total political contributions (box D, Sm-C)		
	Gross fundraising income not reported as political contributions (box E, Sm-F)		
	Total transfers received (box A, S-TRF)	1494.12	
	Interest/investment income	.45	
	Product sales		
	Advertising income		
	Rental income		
	Reimbursement of election expenses		
	Annual allowance	1494.57	-
Other income (describe)			
	Total Income		A
		L]
Expenses:	Accounting and audit services		
	Amortization expense		
	Bad debt expense		
	Bank charges		
	Convention, workshop and meeting fees and rentals	200-	5
	Donations and gifts		
	Furniture and equipment		
	Insurance		
	Interest expense		
	Media advertising		
	Newsletter 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 / information technology		
	Travel		
	Total cost of fundraising functions (box B, Sm-F)		_
	Total transfers given (box B, S-TRF)	2614.7	5
Other expenses (describe)			
L	Total Expenses	2614.75	в
مناطق المنظمين المنظمين . روم المنظر المنظمين المنظمين المنظمين .	And the second sec		
AN LES	Period Surplus (Deficit) (A – B)	(ina 63)	с
		(IIW,)	_

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This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS - TRANSITION

T-Sm-C (17/12)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Abotsford South BCNDP			
Total value of contributions from each of the following classes of contributor:		<u>ب</u>	
Note: As of November 30, 2017, political contributions may only be received from	Contributions greater than \$250	Contributions of \$250 or less	-
eligible individuals Individuals	1a	16	0
Corporations	2a	2b	b
Unincorporated Business / Commercial Organizations	3a	3b	0
Trade Unions	4a	4b	b
Non-profit Organization	5a	5b	>
Other Identifiable Contributions	6a	6b	>
	I		_
Classified subtotals (1a to $6a^{\prime}$ & 1b to 6b) (box A = b^{\prime} ox A, T-S-A1)	Α	В	
Total	anonymous contribution]
	(box A , S-A	2)	
Total value of all political cont	ributions from all source (A + B + 0		
/			
Tot	al contributions of mone	ey E]
Total contributions of good]
(includes contributions	through loans and debt	S) (boxes E + F must equal box D	
Number of contributor	s who made contributior	as 🗌	7
	\$250 or less in total value		
Total dollar amount of all in (Leadership Contestants of]

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POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250 - TRANSITION

T-S-A1 (18/01)

If form is for Nomination Contestant, please tick

	CONTRIBUTOR'S	RESIDENTIAL ADDR	ESS			INDIVIDUAL	DATE	DO NOT RECEIV	USE FOR CONTRIBUTIONS VED BEFORE NOV. 30, 2017	TOTAL O
ND PRINCIPAL OFFICERS, IF APPLICABLE)	ADDRESS	CITY	PROV.	POSTAL CODE	CLASS *		RECEIVED (YYYY/MM/DD)	TYPE **	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	CONTRIBUTO
	<u></u>									

* CLASS OF CONTRIBUTOR: 1 - Individual, 2 - Corporation, 3 - Unincorporated Business/Commercial Organization, 4 - Trade Union, 5 - Non-Profit Organization, 6 - Other

** TYPE OF CONTRIBUTION: 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 – (Political parties only) fees to attend a convention, 5 – (Political parties only) fees to attend a leadership convention, 6 – All other contributions received

CONTRIBUTIONS

This form is available for public inspection.

PLEASE KEEP A COPY FOR YOUR RECORDS

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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 Legislature				PAGE
	NAME OF FILINGENTITY HEBOTHORD South BCNDP			OF
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AM ANONY CONTRIB	MOUS
				-
		TOTAL	Α	

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PROHIBITED CONTRIBUTIONS



S-Ax
(17/12)

A non-partisan Office of the Legislature	NAME OF FILING ENTITY HUBBERTS FIND SOUTHERNOP			PAGE
DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED C (YYYY/MM/DD)	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
the file				
	·			
	· · · · · · · · · · · · · · · · · · ·			

TOTAL Α

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SUMMARY OF FUNDRAISING FUNCTIONS

Sm-F (17/12)

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Abbotsford Jouth BC NDP		
Number of fundraising functions held		
Total gross fundraising function income (sum of boxes L on all S-F forms)	A	
Total cost of fundraising functions (sum of boxes M on all S-F forms)	В	
Total net income (or loss) from fundraising functions $(A - B)$	С	
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	D	
	······	
Total amount of gross income NOT reported as political contributions (sum of boxes K on all S-F forms)	E	
	(boxes D + E must equal box A)	
For election financing reports only		
/		
Total cost of fundraising functions held during the campaign period	F	
	·····	
Total cost of fundraising functions held outside the campaign period		
Total net losses of fundraising functions which incurred net losses during the campaign period	н	
For leadership contestant financing reports only	· · · · · · · · · · · · · · · · · · ·	
Total net losses of fundraising functions which incurred net losses	1	
and the second		

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This form is onl November 30, 20 November 30 Subm	y for fundraising fu 17. Fundraising fur), 2017 must be rep	TION - TRANS unction income received to the second second second ported on a separate for each function hel	ived prior to ed on or after form S-F.		T-\$ (18
ECTIONS BC n-partisan Office of the Legislature If form is	for Nomination C	<u>ontestant</u> , please t	ick 🗖		OF
	C NN P	ENT (IF A JOINT EVENT, IDEN	NTIFY OTHER ENTITY)		
If event is a specified fundraising function,	tick box and attach	Spec-FF form.			
oross income reported as political contrib	utions				
	Number of Tickets Sold	Charge per Hcket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by organizations				A	
Purchases by individuals of more than \$250 worth of tickets				в	
Purchases by individuals of tickets that are more than \$50 each				с	
ther gross income reported as contributions	, including anonymo	us contributions (prov	ide full details)	1	
				D	
				E	
Total gross in	come reported as po	olitical contributions (A	+B+C+D+E)	J	F
·····			,		
ross income not reported as political cor	ntributions				Tick if
	Number of Tickets Sold	Charge per Ticket	Total Charges		Charge per Ticket Varies
Purchases by eligible individuals of a single ticket of \$50 or less				G	
ther gross income not reported as contributi	ons (provide full det	ails)			·
				н	
	/			1	
ini i i i i i i i i i i i i i i i i i i	(J	
Total gross in	ncome not reported	as political contributio	ns (G + H + I + .1)	•l	κ
e e construction de la construction			ss income (F + K)		
			al cost of function		
N			ome (loss) (L - M)		N

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE	
OF	

	$\frac{1}{2}$				
	SCNUP ON OF FUNDRAISING EVE	NT (IF A JOINT EVENT, IDE	NTIFY OTHER ENTITY)	·	
· · · · · · · · · · · · · · · · · · ·					
If event is a specified fundraising function	, tick box and attach	Spec-FF form.			
oss income reported as political contril	outions			_	
	Number of	Chargo	Total Charges	Cha	ick if rge per icket
	Tickets Sold	Charge per Ticket	Total Charges Collected		aries
Purchases by eligible individuals of a single ticket for more than \$50				A	
Purchases by eligible individuals				в	
of more than one ticket					
ner gross income reported as contributions	s, including anonymo	us contributions (pre-	vide full details)		
				c	
				D	
		/			
		/			
	/			E	
Total gross in	come reported as po	litical contributions (/	A + B + C + D + E)	E	F
Total gross in	come reported as po	litical contributions (/	A + B + C + D + E)	E	F
		litical contributions (/	A + B + C + D + E)] 	
	ntributions			T	ick if rge per
oss income not reported as political co	ntributions Number of Tickets Sold	Charge per Ticket	A + B + C + D + E)	T Cha T	ick if
oss income not reported as political co Purchases by eligible individuals of	ntributions Number of Tickets Sold	Charge	Total Charges	T Cha T	ick if rge per icket
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oss income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or less	ntributions Number of Tickets Sold	Charge per Ticket	Total Charges	T Cha T V	ick if rge per icket
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oss income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or less	ntributions Number of Tickets Sold	Charge per Ticket	Total Charges	G H	ick if rge per icket
oss income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or less	ntributions Number of Tickets Sold	Charge per Ticket	Total Charges	G H	ick if rge per icket
Purchases by eligible individuals of a single ticket for \$50 or less her gross income not reported as contribut	ntributions Number of Tickets Sold	Charge per Ticket ails)	Total Charges Collected	G H	ick if rge per icket
Purchases by eligible individuals of a single ticket for \$50 or less her gross income not reported as contribut	ntributions Number of Tickets Sold	Charge per Ticket ails)	Total Charges Collected	G H	ick if rge per icket aries
oss income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or ess her gross income not reported as contribut	ntributions Number of Tickets Sold	Charge per Ticket ails) as political contributio Total gro	Total Charges Collected	G H	ick if rge per icket aries K L
oss income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or ess her gross income not reported as contribut	ntributions Number of Tickets Sold	Charge per Ticket ails) as political contribution Total gro	Total Charges Collected	G H	ick if rge per icket aries

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PERMISSIBLE LOAN OR GUARANTEE

(Submit a separate form for each loan or guarantee)

PAGE OF NAME OF FILING ENTITY South BC MOP Please indicate: LOAN 🔲 GUARANTEE 🖵 NAME OF SAVINGS INSTITUTION MAKING LOAN OR GUARANTEE DATE RECEIVED (YYYY/MM/DD) DATE DUE (YYYY/MM/DD) ORIGINAL AMOUNT PRIME INTEREST RATE \$ % AMOUNT OUTSTANDING INTEREST RATE \$ % Only complete dates if applicables DATE (YYYY/MM/DD) Default on loan DATE (YYYY/MM/DD) Call on guarantee for loan DATE (YYYY/MM/DD) Non-compliance date with terms and conditions

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TRANSFERS RECEIVED AND GIVEN



S-TRF	
(17/12)	

A non-partisan Office of the Leg				PAGE
	ABBSTS Ford South BCNDP		· · ·	
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE TRANSFER	OF R GIVEN
2017/01/13	BENDP	90,96		
2017/01/24		175.00		
2017/02/24	د) ج	280,80		
2017/03/13		(00,20		
2017/03/27	"Campaign of Abbots ford South BCND. Abbotsford District Teacher's Assin (necting).	BCNDP 291,16	а п	
2017/05/04	Abbotsford District Teacher's Assi (necting),	<u>A</u>	1905.	00
RO17/11/23	BENDR	E	200.	00
		556.00		
2017/12/12	Prismtechild (election signage)	835	509	,75
		÷		
			· · · · · · · · · · · · · · · · · · ·	
	TOTAL	A 1494.12	B 2614	f, 75

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