



ELECTIONS BC
A non-partisan Office of the Legislature

2017 ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION

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

For Period 2017/01/01 to 2017/12/31
YYYY / MM / DD YYYY / MM / DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION Abbotsford South BCNDP			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA BCNDP			
FINANCIAL AGENT'S LAST NAME Dillon	FIRST NAME Randal	MIDDLE NAME(S) Alexander	
FINANCIAL AGENT'S MAILING ADDRESS 33380 Wren Crescent			
CITY / TOWN Abbotsford	POSTAL CODE V2S 1S1	PHONE NO. 604-866-0609	FAX NO.
EMAIL roadkorton@telus.net			

This financial report includes the following forms: FORMS CHECKLIST X

These forms must be included in all reports.	Statement of Assets and Liabilities	Form St-A&L	<input type="checkbox"/>
	Statement of Income and Expenses	Form St-I&E	<input type="checkbox"/>
These forms only need to be filed if there is information to report.	Summary of Political Contributions - Transition	Form T-Sm-C	<input type="checkbox"/>
	Political Contributions of Money/Property/Services over \$250 - Transition	Form T-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 (prior to November 30, 2017) - Transition	Form T-S-F	<input type="checkbox"/>
	Fundraising Function (on or after November 30, 2017)	Form S-F	<input type="checkbox"/>
	Loans and Guarantees	Form S-L	<input type="checkbox"/>
	Transfers Received and Given	Form S-TRF	<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) 2018/03/18
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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** 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

AS OF DATE (YYYY / MM / DD)

2017/12/31

NAME OF FILING ENTITY

Abbotsford South BCNDP

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe) van city shares

4134.93
6.92

Total Current Assets

441.85

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)

()
()
()
()

Total Fixed Assets

0

Total Assets

441.85

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)

441.85

C

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STATEMENT OF INCOME AND EXPENSES

NAME OF FILING ENTITY Abbotsford South BC NRP	
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
Expenses:	
Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	200.00
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)	2614.75
Other expenses (describe)	
Total Expenses	B
Period Surplus (Deficit) (A - B)	(1120.63) C



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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

Abbotsford South BCNDP

Total value of contributions from each of the following classes of contributor:

Note: As of November 30, 2017, political contributions may only be received from eligible individuals

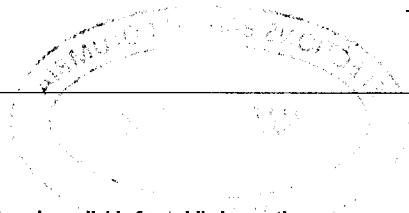
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1a		1b	
Corporations	2a		2b	
Unincorporated Business / Commercial Organizations	3a		3b	
Trade Unions	4a		4b	
Non-profit Organizations	5a		5b	
Other Identifiable Contributions	6a		6b	
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, T-S-A1)	A		B	
Total anonymous contributions (box A, S-A2)			C	
Total value of all political contributions from all sources (A + B + C)			D	

Total contributions of money E

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

Number of contributors who made contributions
of \$250 or less in total value G

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) H



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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 BCNDP

PAGE

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



NAME OF FILING ENTITY
Abbotsford South BC NDP

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OF

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
		TOTAL	A		

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(17/12)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Abbotsford South 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)

 B

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

 C

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

 G

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

 H

For leadership contestant financing reports only

Total net losses of fundraising functions which incurred net losses

 I

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FUNDRAISING FUNCTION - TRANSITION

This form is only for fundraising function income received prior to November 30, 2017. Fundraising function income received on or after November 30, 2017 must be reported on a separate form S-F. Submit a separate form for each function held.

T-S-F
(18/01)

If form is for Nomination Contestant, please tick

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OF

NAME OF FILING ENTITY <i>Abbotsford South BC NDP</i>	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

If event is a specified fundraising function, tick box and attach Spec-FF form.

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

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

	F
--	---

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 eligible individuals of a single ticket of \$50 or less				G	

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

		H
		I
		J

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

	K
--	---

Total gross income (F + K)

	L
--	---

Total cost of function

	M
--	---

Net income (loss) (L - M)

	N
--	---



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(18/01)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <i>Abbotsford South BCNDP</i>	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

If event is a specified fundraising function, tick box and attach Spec-FF form.

Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by eligible individuals of a single ticket for more than \$50			A	<input type="checkbox"/>
Purchases by eligible individuals of more than one ticket			B	<input type="checkbox"/>

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

	C
	D
	E

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

F

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 eligible individuals of a single ticket for \$50 or less			G	<input type="checkbox"/>

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

	H
	I
	J

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

K

Total gross income (F + K)

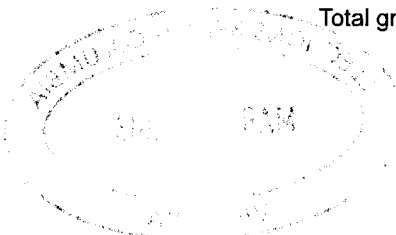
L

Total cost of function

M

Net income (loss) (L - M)

N



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PERMISSIBLE LOAN OR GUARANTEE

(Submit a separate form for each loan or guarantee)

S-L
(18/01)

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NAME OF FILING ENTITY <i>Abbotsford South BC NDP</i>	
Please indicate: LOAN <input type="checkbox"/> GUARANTEE <input type="checkbox"/>	
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 applicable:	
Default on loan	DATE (YYYY/MM/DD) <input style="width: 100%;" type="text"/>
Call on guarantee for loan	DATE (YYYY/MM/DD) <input style="width: 100%;" type="text"/>
Non-compliance date with terms and conditions	DATE (YYYY/MM/DD) <input style="width: 100%;" type="text"/>

