



ELECTIONS BC
A non-partisan Office of the Legislature

2017 ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION

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

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

2017 / 01 / 31
For Period 2017/01/01 to 2017/12/31 Amendment # 1
YYYY / MM / DD YYYY / MM / DD

REGISTERED CONSTITUENCY ASSOCIATION Abbotsford South BCNDP Constituency Association
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 rooknorton@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 checked="" type="checkbox"/>
	Statement of Income and Expenses	Form St-I&E	<input checked="" 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 checked="" type="checkbox"/>
	Political Contributions of Money/Property/Services over \$250 - Transition	Form T-S-A1	<input checked="" type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions	Form S-A2	<input checked="" type="checkbox"/>
	Prohibited Contributions	Form S-Ax	<input checked="" type="checkbox"/>
	Summary of Fundraising Functions	Form Sm-F	<input checked="" type="checkbox"/>
	Fundraising Function (prior to November 30, 2017) - Transition	Form T-S-F	<input checked="" type="checkbox"/>
	Fundraising Function (on or after November 30, 2017)	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees	Form S-L	<input checked="" type="checkbox"/>	
Transfers Received and Given	Form S-TRF	<input checked="" 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.



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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

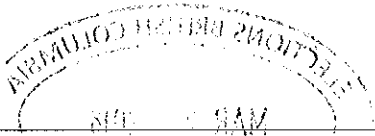
Other (describe)

--

Total Long-term Liabilities 0

Total Liabilities 0 B

Accumulated Surplus (Deficit) (A - B) 441.85 C

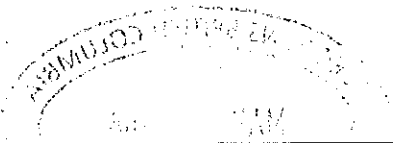


**STATEMENT OF
INCOME AND EXPENSES**

**THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED**

NAME OF FILING ENTITY
Abbotsford South BC NDP

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	3206.41
	Interest/investment income	45	.19
	Product sales		
	Advertising income		
	Rental income		
	Reimbursement of election expenses		
	Annual allowance	1494.57	∅
Other income (describe)			
	Total Income	3206.60	A
Expenses:	Accounting and audit services		
	Amortization expense		
	Bad debt expense		
	Bank charges		
	Convention, workshop and meeting fees and rentals	200 200.00	
	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	2564.75
Other expenses (describe)			
	Total Expenses	2614.75	B 2764.75
	Period Surplus (Deficit) (A - B)	(1120.63)	C 441.85





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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 Smith 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

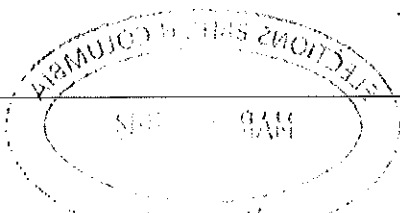
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1a		1b	
Corporations	2a		2b	
Unincorporated Business / Commercial Organizations	3a		3b	
Trade Unions	4a		4b	
Non-profit Organizations	5a		5b	
Other Identifiable Contributions	6a		6b	
Classified subtotals (1a to 6a & 1b to 6b) (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**



This form is 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

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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Abbotsford South BCNDP

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OF

FULL NAME OF CONTRIBUTOR (AND PRINCIPAL OFFICERS, IF APPLICABLE)	CONTRIBUTOR'S RESIDENTIAL ADDRESS				CLASS *	INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	DO NOT USE FOR CONTRIBUTIONS RECEIVED BEFORE NOV. 30, 2017		TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE				TYPE **	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	

* 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

TOTAL OF INDIVIDUAL CONTRIBUTIONS A



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY: Mobbsford 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

S-Ax
(17/12)



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

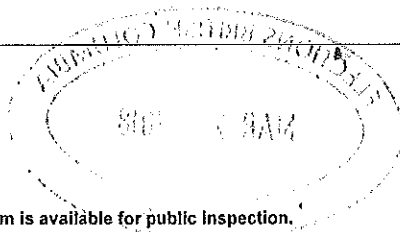
 G

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
(18/04)

PAGE
OF

If form is for Nomination Contestant, please tick

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	<input type="text"/>	<input type="text"/>	<input type="text"/>	A	<input type="text"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	B	<input type="text"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	C	<input type="text"/>

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

<input type="text"/>	D
<input type="text"/>	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	<input type="text"/>	<input type="text"/>	<input type="text"/>	G	<input type="text"/>

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

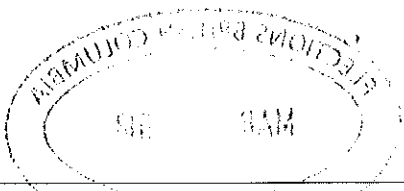
<input type="text"/>	H
<input type="text"/>	I
<input type="text"/>	J

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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OF

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	<input type="text"/>	<input type="text"/>	<input type="text"/> A	<input type="checkbox"/>
Purchases by eligible individuals of more than one ticket	<input type="text"/>	<input type="text"/>	<input type="text"/> B	<input type="checkbox"/>

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

<input type="text"/>	<input type="text"/>	<input type="text"/> C
<input type="text"/>	<input type="text"/>	<input type="text"/> D
<input type="text"/>	<input type="text"/>	<input type="text"/> 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	<input type="text"/>	<input type="text"/>	<input type="text"/> G	<input type="checkbox"/>

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

<input type="text"/>	<input type="text"/>	<input type="text"/> H
<input type="text"/>	<input type="text"/>	<input type="text"/> I
<input type="text"/>	<input type="text"/>	<input type="text"/> 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)

PAGE
OF

NAME OF FILING ENTITY
Abbotsford South BC NDP

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 applicable:

Default on loan

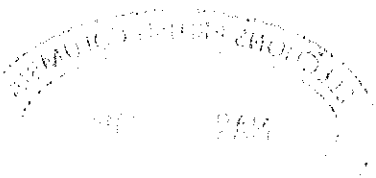
DATE (YYYY/MM/DD)

Call on guarantee for loan

DATE (YYYY/MM/DD)

Non-compliance date with terms and conditions

DATE (YYYY/MM/DD)



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TRANSFERS RECEIVED AND GIVEN

S-TRF
(17/12)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
Abbotsford South BCNDP

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OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2017/04/11	Old Abbotsford-South BCNDP Constituency Association	\$ 2,500.41	
2017/05/04	Jasleen Arora campaign		\$ 1,905.00
2017/05/08	Jasleen Arora campaign (sign materials)		\$ 150.00
2017/05/10	Jasleen Arora campaign (sign materials)	\$ 150.00	
2017/11/23	BCNDP	\$ 556.00	
2017/12/12	Jasleen Arora campaign (paid off outstanding invoice to Prism Tech)		\$ 509.75
	TOTAL	A \$ 3,206.41	B \$ 2,564.75

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