Amondment #

A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT **CONSTITUENCY ASSOCIATION**

PLEASE PRINT, IN BLOCK LETTERS 2011/06/15 -2011/06/16 20

2011/12/31

	For Period	tO	YYYY/MM/DD	Amendment #	
		111111111111111111111111111111111111111			· · · · · · · · · · · · · · · · · · ·
REGISTERED CONSTITUENCY ASSOCIATION Victoria-Swan Lake Constituency					
REGISTERED POLITICAL PARTY/INDEPENDI British Columbia Conservative Pa					
FINANCIAL AGENT'S LAST NAME Walker		FIRST NAME Eric		MIDDLE NAME R.	(S)
FINANCIAL AGENT'S MAILING ADDRESS 213 St. Andrews St.					- Adres
CITY/TOWN Victoria	•	POSTAL CODE V8V,2N1	PHONE NUMBER -250-475-373	,l	
email.address eric.walker@shaw.ca			250-475-37	123	
This financial report includes the follo	wing forms:				FORMS CHECKLIST
		Statement of Ass	sets and Liabilities –	Form St-A&L	×
		Statement of Incor	me and Expenses –	Form St-I&E	
		Summary of Political Cont	ributions by Class –	Form Sm-C	\boxtimes
F	Political Contribution	ons of Money / Property / S	ervices over \$250 –	Form S-A1	MA
	Permitted Ano	nymous Contributions Acce	pted at Functions –	Form S-A2	4/1
		Prohib	ited Contributions –	Form S-Ax	MA
		Summary of Fund	Iraising Functions –	Form Sm-F	11/4
		Fun	draising Function –	Form S-F	P/A
		Loans	and Guarantees -	Form S-L1	14/1
		Loans / Debts Forg	iven / Written Off –	Form S-L2	4/4
		Tra	ansfers Received –	Form S-T-Rcv	NAV

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 statement is complete and accurate.

•		
SIGNATURE OF FINANCIAL AGENT		DATE (YYYY/MM/DD)
	1	2011/02/13
		2012/01/13
<u> </u>		•

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Form S-T-Giv

Transfers Given -

MA

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION





PLEASE PRINT IN BLOCK LETTERS

non-partisan Office of the Legislature	For Period_	2011/06/16 to _	2011/12/31	Amendment #	
		YYYY/MM/DD	YYYY/MM/DĐ		
REGISTERED CONSTITUENCY ASSOCIATION Victoria-Swan Lake Constituency	Association			- Company of the Comp	
REGISTERED POLITICAL PARTY/INDEPENDE British Columbia Conservative Pa			godi		
FINANCIAL AGENT'S LAST NAME Walker		FIRST NAME Eric		MIDDLE NAME R.	E(S)
FINANCIAL AGENT'S MAILING ADDRESS 213 St. Andrews St.	, , , , , , , , , , , , , , , , , , ,		part of the second		
CITY/TOWN Victoria		POSTAL CODE V8V_2N1	PHONE NUMBER 250-475-37	FAX NUMBER	:
email address eric.walker@shaw.ca					
This financial report includes the follo	wing forms:				FORMS CHECKLIST
) Statement of	Assets and Liabilities –	Form St-A&L	$\stackrel{\sim}{\boxtimes}$
		Statement of Ir	ncome and Expenses –	Form St-I&E	\boxtimes
		Summary of Political C	Contributions by Class –	Form Sm-C	\boxtimes
	Political Contribut	ions of Money / Property	/ Services over \$250 –	Form S-A1	
	Permitted An	onymous Contributions A	accepted at Functions –	Form S-A2	
		Pro	ohibited Contributions –	Form S-Ax	
		Summary of F	undraising Functions –	Form Sm-F	
			Fundraising Function –	Form S-F	
		Lo	oans 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	
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of (b) this report and appropriate forms ha (c) to the best of my knowledge; inform SIGNATURE OF FINANCIAL AGENT	ave heen prepare	ed in accordance with the	Election Act; and ned in this statement is c	DATE (YYYY / MM / DD	
MADNING: Signin	n a false stateme	ent is a serious offence ar	nd is subject to significan	<i>2012/02/.</i> t penalties.	/5



AS OF DATE (YYYY / MM / DD) 2011/12/31

NAME OF FILING ENTITY Victoria Swan Lake Constitu	name Acceptation Dis		
NAME OF FILING ENTITY Victoria-Swan Lake Constitu	Jency Association - Bri	lish Columbia Conservat	ive Party
Current Assets	Cash on hand	0.00	1
	Cash on deposit	11.97	
	Accounts receivable	0.00	
Bonds, sto	cks, other investments	0.00	
	Inventory	0.00	
Other (describe)		0.00	
		Total Current Assets	11.97
Fixed Assets Investments		0.00	
Furniture and fixtures			'
(less accumulated amortization)	()	0.00	
Office equipment	1		
(less accumulated amortization)	()	0.00	
Land and buildings			
(less accumulated amortization)	1	0.00	
Other (describe)		0.00	
(less accumulated amortization)	()	0.00	
-		Total Fixed Assets	0.00
		Total Assets	11.97 A
Current Liabilities	Accounts payable	0.00	
Wad	ges, salaries payable	0.00	
	Loans payable	0.00	
Other (describe)	, , , , , , , , , , , , , , , , , , , ,	0.00	
	Tot	tal Current Liabilities	0.00
Long-term Liabilities	Loans payable	0.00	
Other (describe)	. ,	0.00	
	Total I	Long-term Liabilities	0.00
	•	Total Liabilities	0.00 B
	Accumulated Sur	plus (Deficit) (A – B)	11.97 C

STATEMENT OF INCOME AND EXPENSES



PLEASE PRINT IN BLOCK LETTERS

		40
ncome:	Total political contributions (box E, form Sm-C)	40
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
	Total transfers received (box A, form S-T-Rcv)	0
	Interest / investment income	0
	Product sales	
	Advertising income	0
ther income (describe)	Rental Income	
Milet income (describe)		0
	,	
	Total Income	40 A
kpenses;	Accounting and audit services	0
	Amortization expense	0
	Bad debt expense	0
	Bank charges	28.03
	Convention, workshop and meeting fees and rentals	0
	Data processing / information technology	0
	Donations and gifts	0
	Furniture and equipment	0
	Insurance	0
	Interest expense	0
	Media advertising	0
	Newsletters and promotional materials (signs, brochures, etc.)	0
	Office rent, utilities and maintenance	0
	Office supplies, stationery	0
	Postage and courier	0
	Professional services	0
	Research and polling	0
	Salaries and benefits	0
	Social functions/thank-you parties	0
	Subscriptions and dues	
	Telecommunications	0
	Travel	ō
	Total cost of fundraising functions (box B, form Sm-F)	0
	Total transfers given (box A, form S-T-Giv)	<u>0</u>
her expenses (describe)		
		0
	T-4-1 F	28.03 в
	Total Expenses	20.03 B
	Period Surplus (Deficit) (A – B)	11.97 c

ELECTIONS A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

tal value of contributions from each the following classes of contributor:							
	Contributions greater than \$250		Contributions of \$250 or less				
Individuals		1a	40.00	4b			
Corporations		2a		2b			
Unincorporated Business / Commercial Organizations		3a		3b			
Trade Unions		4a		4b			
Non-profit Organizations		5a		5b			
Other Identifiable Contributions		6a		6b			
				L			
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	0.00	A	40.00	В			
	Classified to	otals [+ B)	40.00	С			
Total	Total anonymous contributions						
Total	(from box A, S		0.00	D			
Total value of all political contri		ces [+ D) [40.00	E			
Tota	l contributions of mo	ney	40.00	F			
Total contributions of goods, (includes contributions th	services and discou rough loans and de	ots) L	0.00 oxes F + G must equal box				
Number of contributors v of \$2	vho made contribution 50 or less in total va		2 1	1			
Total dollar amount of all income tax receipts issued for politica (Leadership Contestants ca	l contributions receivent	ed (\$ 40.00				



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

S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY					1	1 0 0			PAGE
VICTORIA - SWAN LAKE		NS -	TIT	UE_	NO	(#3	boc. BC consei	LVATIVE PARTY	OF
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	(X	APP	OF CON ROPRIA	ATE CL	JTOR* ASS)	5	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYYMM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
								(1117/7/1987) UU)	
		1							
				1/	\int				
					1				
				V	,			·	
							,		•
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	N.	c	ONT	NDIV	AL O	∟∣A			•



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

S-A1 (08/01)

See Amendment

If form is for Nomination Contestant, please tick

-partisan Office of the Legislature	NAME OF FILING ENTITY									1	
										PAGE	
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)		(>	LASS OF CONTRIBUTOR* X APPROPRIATE CLASS)			CLASS)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S	
		1_	2	3	4	5	6	ANIOUNIS	(YYYY/MM/DD)	CONTRIBUTIONS	
										Spirite Market Control of the Contro	
		<u> </u>	\						and the state of t		
						Λ			A Company of the Comp		
					V I	1			p ^{er}		
					V	,		and the state of t			
					_{DOM} S	and the second	أ شنعته				
		and an arrange of the same	and the state of t	i jerina karak							
IS OF CONTRIBUTOR: IDIVIDUAL, 2 CORPORATION, 3 UN RADE UNION, 5 NON-PROFIT ORGAN	INCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 6 - OTHER	DN,	C	ONT	INDI	TAL (VIDU. UTIOI	AL	A			

ELECTIONS ES A non-partisan Office of the Legislature

PERMITTED ANONYI US CONTRIBUTIONS ACCEPTED AT FUNCTIONS

_-A2 (99/06)

ELECTIONS ©C Non-partisan Office of the Legislature	If form is for Nomination Co	<u>ntestant,</u> please ti	ck 🔲		
NAME OF FILING ENTITY VICTORIA SIN	AN LAKE CONSTITUENCY	Reac. Br	CONSCRIBETION	E. Partu	PAGE
DATE OF FUNCTION	DESCRIPTION OF FUNCTION		NUMB PEC ATTEI	ER OF	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	-	1			
					· · · · · · · · · · · · · · · · · · ·
		\wedge			7.0.00000000000000000000000000000000000
	V		,		
	/				
		,			-
				TOTAL	



PERMITTED ANONYI US CONTRIBUTIONS **ACCEPTED AT FUNCTIONS**

See Amendment

_**-A2** (99/06)

LECTIONS [3 non-partisan Office of the Legist	If form is for <u>Nomination Contestant</u> , please tick		
TOTAL COLLEGE OF THE LOGIS	NAME OF FILING ENTITY		PAGE
DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
			- Specific State of the State o
			The state of the s
		and the state of t	
		TOTAL	А
			<u> </u>

PROHIBITEI

್-Ax (99/06)

PROHIBITED CONTRIBUTIONS

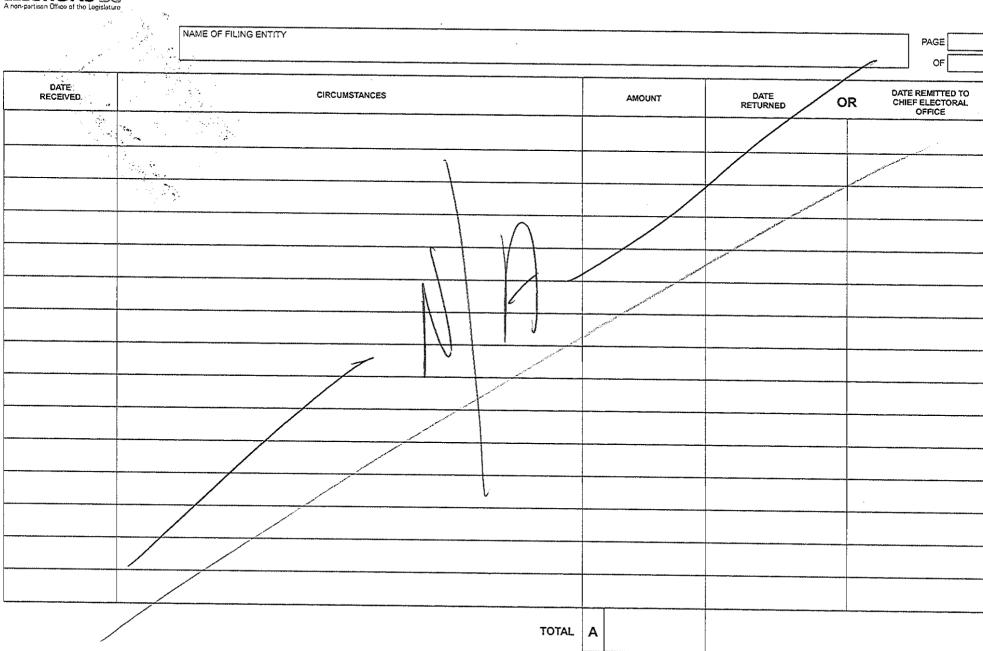
NAME OF FILING ENTITY VICTORIA SWAN LAKE CONS	TITUENCY ASS	oc BC CONSE	ERVATIVE PARTY	PAGE OF
DATE: RECEIVED CIRCUMSTANCES		AMOUNT	DATE RETURNED OR	DATE REMITTED TO CHIEF ELECTORAL
				OFFICE
				· · · · · · · · · · · · · · · · · · ·
	$ \bigcirc$			
				,
	<i>L</i>			
	<u> </u>			
			·	
	V			
	TOTAL	Α .		

ELECTIONS BC A non-partison Office of the Legislature

PROHIBITED CONTRIBUTIONS

್-Ax (99/06)

See Amendment



LECTIONS &C

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick A non-partisan Office of the Legislature NAME OF FILING ENTITY VICTORIA SWAN LAKE CONSTITUENCY ASSOC. BC CONSERVATIVE, Number of fundraising functions held Total gross fundraising function income (sum of boxes K on all S-F forms) Total cost of fundraising functions (sum of boxes L on all S-F forms) В Total net income (onloss) from fundraising functions (A - B) Total amount of gross income reported be political contributions (slim of boxes F on all S-F forms) Total amount of gross income NOT reported as political contributions sum of boxes J on all S-F forms) (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 60 day pre-campaign period and the campaign period Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period Total net losses of fundraising functions which incurred Н net losses during the campaign period

ORIGINAL — CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection.

Sm-F (11/02)

A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS See Amendment

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Number of fundraising functions held Total gross fundraising function income (sum of boxes K on all S-F forms) Α Total cost of fundraising functions (sum of boxes L 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 F on all S-F forms) D Total amount of gross income NOT/reported, as political contributions Е sum of boxes J on all S-F forms) (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 60 day pre-campaign period and the campaign period Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period Total net losses of fundraising functions which incurred net losses during the campaign period

ORIGINAL - CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS This form is available for public inspection.

FUNDRAISING FUNCTION

S-F (99/06)



(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

non-partisen Office of the Legislature				OF
NAME OF FILING ENTITY VICTORIA SWAN LAKE ON DATE OF EVENT (YYYYMWDD) DESCRIPTION	STITUENCY A	SC. BC CON	SERVATIVE PAIR OTHER ENTITY)	ry
JAIL 6. 232				<u> </u>
Gross income reported as political contrib	utions		. /	Tick if Charge per
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	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			[c]	
Other gross income reported as contributions,	including anonymdu	us confributions (provide	e full details)	
	1		D	
			E	
			. [
Total gross	income reported as	political contributions (A+B+C+D+E)	F
Gross income not reported as political cont	ributions	1		Tick if Charge per
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies
Purchases by individuals of tickets of \$50 or less			G	
Other gross income not eported as contribution	s (provide full detai	ls)		•
			н	
	— V			
Z Total gro	oss income not rep	orted as political contrib	utions (G + H + I)	J
		·		
	•	Total gross in	come (box F + J)	К
		Tota	al cost of function	L
		Net income	(loss) (box K – L)	М
				•



FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

non-partisan Office of the Legislature				OF		
NAME OF FILING ENTITY					$\overline{\ \ }$	
DATE OF EVENT (YYYY/MM/DD) DESCRIPTION	N OF FUNDRAISING EVENT	(IF A JOINT EVENT, IDENTIFY	OTHER ENTITY)			
Gross income reported as political contrib	outions			Tick If Charge per	→	
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies		
Purchases by organizations		77.	and the state of t	A		
Purchases by individuals of more than \$250 worth of tickets				В		
Purchases by individuals of tickets that are more than \$50 each				С		
Other gross income reported as contributions,	including anonymou	ıs contributions (proyid	∕ e full details)			
	P			D		
		3 pt distrib		Ε		
	.	J. Japan			_	
lotal gross	s income reported as	political contributions (A+B+C+D+E)		F	
Gross income not reported as political cor	atributions of					
Cross income not reported as politicarcor				Tick if Charge per		
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies		
Purchases by individuals of tickets of \$50 or less				G		
Other gross income not eported as contribution	/ ns (provide full detai	ls)				
			·	н		
				1		
Total gross income not reported as political contributions (G + H + I)						
		Total gross i	ncome (box F + J)	к		
See /	Amendment	то	tal cost of function	L		
	•	Net income	(loss) (box K – L)	м		

LOANS AND GUARANTEES

S-L1 (08/09)



PLEASE PRINT IN BLOCK LETTERS

A non-partisan Office of the Legislature NAME OF FILING ENTITY VICTORIA SNANIJAKE CONSTITUENCY ASSOL. BC CONSERVATIVE PARTY CLASS* ORIGINAL AMOUNT OF DATE AMOUNT OF FULL NAMES OF LENDER (X) AMOUNT OF LOAN INT. PRIME CONDITIONS DUE DATE AMOUNT OF BENEFIT! RECEIVED INTEREST PAYABLE OUTSTANDING AND/OR GUARANTOR INTEREST BEING CHARGED (if applicable) RATE RATE CONTRIBUTION CYYY/MM/DD) (YYYY/MM/DD) LOAN/GUARANTEE % % (A - B) \$ S AT PRIME RATE 2 3 4 5 6 * CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, TOTAL D Ε TOTAL F 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

LOANS AND UARANTEES

S-L1 (08/09)



See Amendment

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY PAGE OF CLASS* ORIGINAL AMOUNT OF DATE AMOUNT OF AMOUNT OF LOAN INT. PRIME FULL NAMES OF LENDER (X) BENEFIT/ CONDITIONS DUE DATE AMOUNT OF INTEREST RECEIVED. OUTSTANDING RATE RATE CONTRIBUTION AND/OR GUARANTOR (if applicable) (YYY/MM/DD) LOAN/GUARANTEE (YYYY/MM/DD) PAYABLE \$ % % CHARGED (A - B) S \$ AT PRIME KATE 2 3 4 5 * CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION. D Ε TOTAL TOTAL F 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER



LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

A non-partisan Utrice of the Legislature					
NAME OF FILING ENTITY NOTOGIA STANDINGS		ata: Adi	0- 0		PAGE
WICTORIA SMAN LAKE CO		MY MS	ac in lanser	NHTIUE PARTY	OF OF
DATE RECEIVED. FULL NAME OF LENDER / CREDITOR	CLASS OF CO	NTRIBUTOR* RIATE CLASS) 4 5 6	CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
	1				
	i\\ \				
·			i		
	711				
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER			TOTALS	А	В

ELECTIONS BC A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

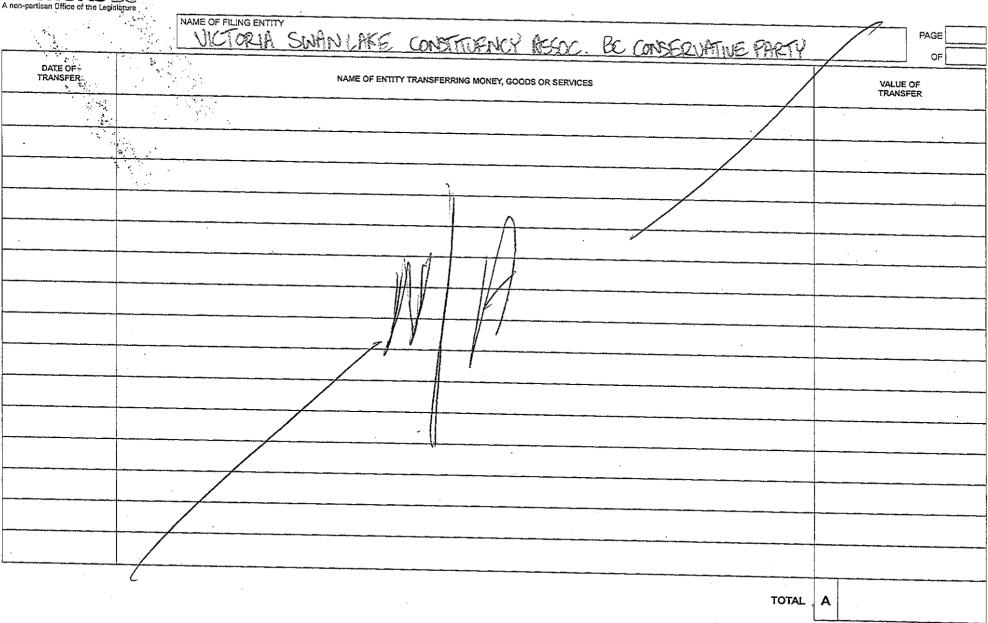
See Amendment

S-L2 (99/06)

A non-partisan Office of the Legislature										
NAME OF FILING ENTITY										PAGE
		·····								OF
DATE RECEIVED. FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)		CONDITIONS (If applicable)		AMOUNT OF LOAN / DEST	AMOL	INT OF LOAN / DEBT			
	1	2	3	4	5 6			\$/	- January	\$
								The state of the s		
								N. S. Carlotte and		
			-				and the state of t			
	1					and the second second				
·						and the same of th				
	7			server or						· · · · · · · · · · · · · · · · · · ·
		a de la companya de l	A PART OF THE PART							
	and a second									
				9						
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER						TOTAL	s	A	В	

TRANSFERS RECEIVED





ORIGINAL — CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS

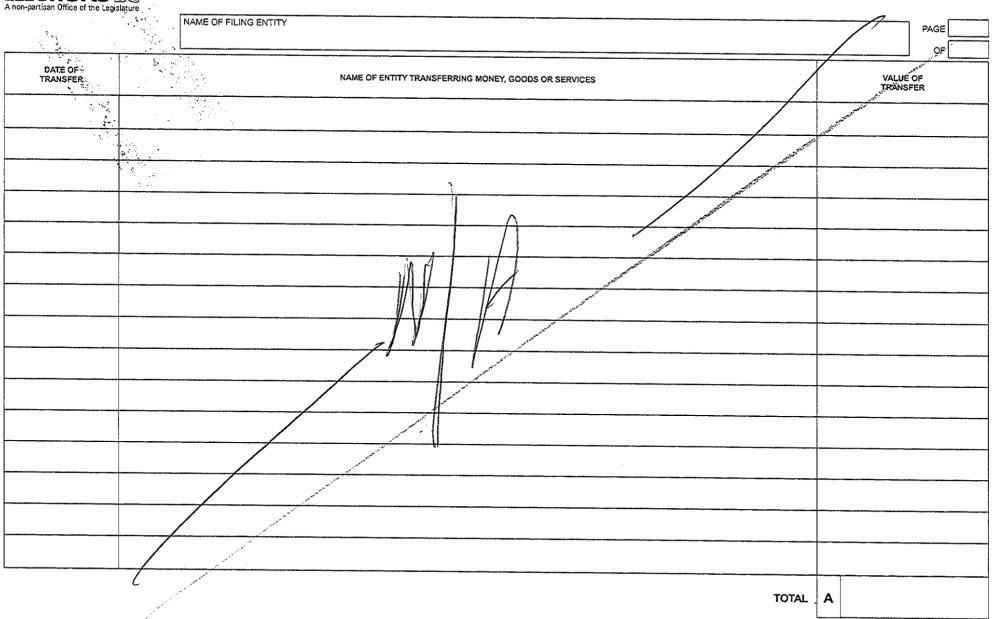
This form is available for public inspection at the Chief Electoral Office during regular office hours.

TRANSFERS RECEIVED

S-1-Rcv (99/06)

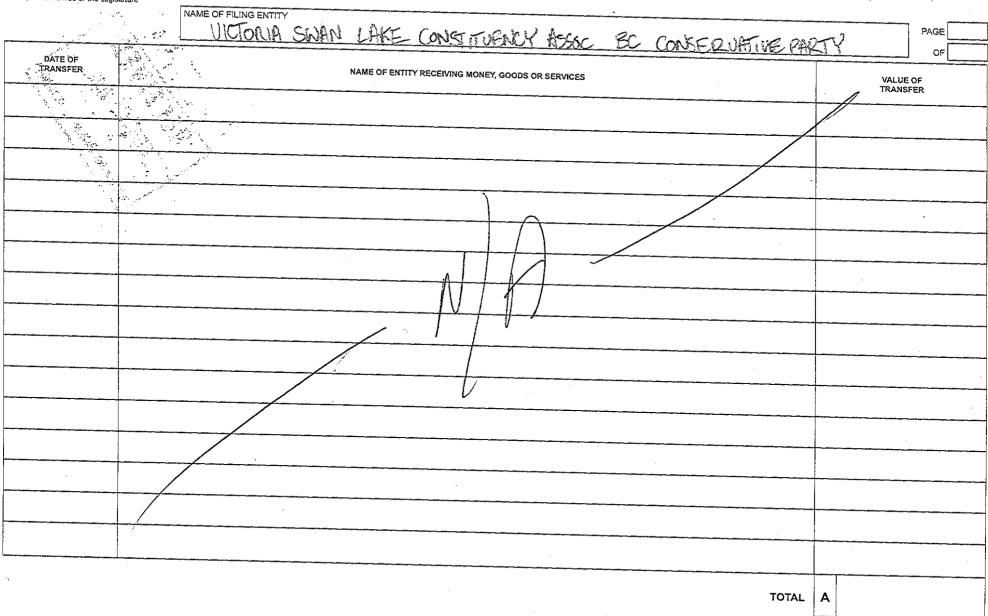
See Amendment





TRANSF ... 'S GIVEN





TRANSF_S GIVEN

See Amendment



A non-partisan Office of the Legislature	
NAME OF FILING ENTITY	PAGE
	PAGE
	OF
DATE OF TRANSFER NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	
DATE OF TRANSFER NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF
TRANSFER NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	A STATE OF THE STA
	a salvourive.
	and the same of th
	and the second
	-
- Assignment - Ass	
R I I	
and the state of t	
n garage and the second of	
TOTAL	A