

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)



PLEASE PRINT IN BLOCK LETTERS

For Period 2011/01/12⁰³ to 2011/12/31 Amendment # _____
YYYY / MM / DD YYYY / MM / DD

REGISTERED CONSTITUENCY ASSOCIATION
 Abbotsford Mission Constituency Association of the British Columbia Conservative Party
 REGISTERED POLITICAL PARTY / INDEPENDENT MLA

FINANCIAL AGENT'S LAST NAME Ross	FIRST NAME Robin	MIDDLE NAME(S) Dunedin
FINANCIAL AGENT'S MAILING ADDRESS 8264 McIntyre Street		
CITY / TOWN Mission	POSTAL CODE V2V 6T3	PHONE NUMBER 604-826-3745
		FAX NUMBER N/A
EMAIL ADDRESS rross@telus.net		

This financial report includes the following forms:

		FORMS CHECKLIST
Statement of Assets and Liabilities – Form St-A&L	<input checked="" type="checkbox"/>	X
Statement of Income and Expenses – Form St-I&E	<input checked="" type="checkbox"/>	
Summary of Political Contributions by Class – Form Sm-C	<input checked="" type="checkbox"/>	
Political Contributions of Money / Property / Services over \$250 – Form S-A1	<input checked="" 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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT <i>Robin Ross</i>	DATE (YYYY / MM / DD) 2012/02/22
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



ELECTIONS
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**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

F-CA(A) (08/09)

SEE AMENDMENT

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 YYYY/MM/DD YYYY/MM/DD

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REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
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SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2012/02/22
----------------------------------	-------------------------------------

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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

NAME OF FILING ENTITY **Abbotsford Mission Constituency Association of the British Columbia Conservative Party**

Current Assets

Cash on hand

Cash on deposit

236.00

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

236.00

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

Total Assets

236.00

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

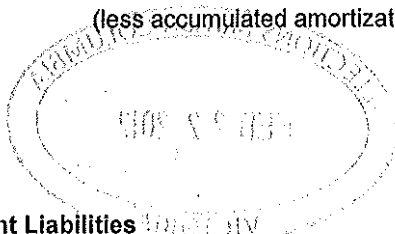
Total Liabilities

B

Accumulated Surplus (Deficit) (A - B)

236.00

C





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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

Abbotsford Mission Constituency Association of the British Columbia Conservative Party

Income:

Total political contributions (box E, form Sm-C)	920
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 920 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	30
Convention, workshop and meeting fees and rentals	644
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	10
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)	

Other expenses (describe)

Total Expenses 684 **B**

Period Surplus (Deficit) (A - B) 236 **C**





SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Abbotsford Mission Constituency Association of the British Columbia Conservative Party

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

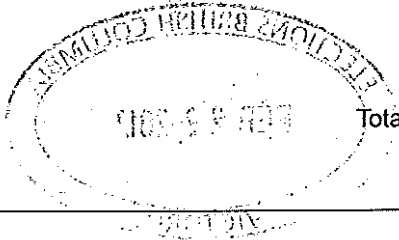
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	650.00	1a	270.08	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	650.00	A	270.08	B
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Classified totals (A + B)	910.00	C	\$920.08
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Total anonymous contributions (from box A, S-A2)		D
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Total value of all political contributions from all sources (C + D)	920.08	E
--	--------	---



Total contributions of money	910.00	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	10.08	G
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(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	3	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 910.00	I
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

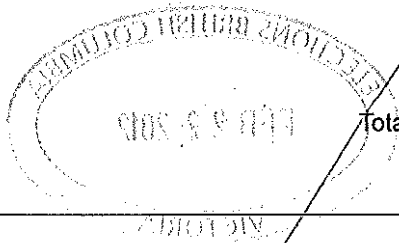
SEE AMENDMENT

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Abbotsford Mission Constituency Association of the British Columbia Conservative Party

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

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Individuals	650.00	1a	270.08	1b
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Other Identifiable Contributions		6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	650.00	A	270.08	B
Classified totals (A + B)			910.00	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			920.08	E



Total contributions of money 910.00 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 10.08 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 3 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 910.00 I



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POLITICAL CONTRIBUTIONS 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
Abbotsford Mission Constituency Association of the British Columbia Conservative Party

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OF 1

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			
Don Stahl	X						650.00	2011/01/31	650.00

* 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** **650.00**

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.