

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

	12011/04/08		t '	
or Period	2011/01/01	. to	2011/12/3	31
•	YYYY/MM/DD		YYYY/MM) Đ	D

Amendment#

REGISTERED CONSTITUENCY ASSOCIATION		
SURREY / CLOVERDA	472	
REGISTERED POLITICAL PARTY / INDEPENDENT MLA	ARTY	,
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		THORIT CALLETON
FINANCIAL AGENT'S LAST NAME	FIRST NAME MICHAGL	MIDDLE NAME(S)
MOLERN FINANCIAL AGENT'S MAILING ADDRESS	MOTORE	<u> </u>
10213 FALOWA	AN DISINA	
CITY/TOWN .	POSTAL CODE PHONE NUMBER	FAX NUMBER
SURREY, B.C.	V35 5M8 (604 5336353	
MIKE-44@ PELUS INET		
This financial report includes the following forms:		FORMS CHECKLIST X
	Statement of Assets and Liabilities -	Form St-A&L
	Statement of Income and Expenses –	Form St-I&E
न्याक्र स्वाध्य स्वाक	Summary of Political Contributions by Class	Form Sm-C X
Political Cont	tributions of Money / Property / Services over \$250 –	Form S-A1
1 / made a source 1	d Anonymous Contributions Accepted at Functions	Form S-A2
T enfined	Prohibited Contributions –	
Terresonary (•	· '
The state of the s	Summary of Fundraising Functions –	Form Sm-F
	Fundraising Function –	· · · · · · · · · · · · · · · · · · ·
	Loans and Guarantees –	Form S-L1
	Loans / Debts Forgiven / Written Off -	Form S-L2 X
•	Transfers Received - F	orm S-T-Rcv
	Transfers Given –	7-7
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the above-name (b) this report and appropriate forms have been prefection to the best of my knowledge, information and believed.	med organization; pared in accordance with the <i>Election Act</i> ; and lief, all the information contained in this statement is comp	lete and accurate.
DOMESTIC OF THE PROPERTY AND THE	DAT	E (YYYY/MM/DD)
SIGNATURE OF FINANCIAL AGENT	2	012/02/12
WARNING: Signing a false state	ement is a serious offence and is subject to significant per	ialties.



ANNUAL FINANCIAL REPORT **CONSTITUENCY ASSOCIATION**

F-CA(A) (08/09) See Amendment

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For Period _	2011/01/01 to 2011/12/31	Amendment # _/	
REGISTERED CONSTITUENCY ASSOCIATION SURVEY CLOVER DELICATION REGISTERED POLITICAL PARTY / INDEPENDENT MLA		And the second	
BC CONSERVATIVE PAR	274	<i></i>	
FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME	(S)
MOLERN FINANCIAL AGENT'S MAILING ADDRESS	MICHAGL	Ø_	
CITY/TOWN CITY	DEME		
SURREY, BC.	POSTAL CODE PHONE NUMBER V35 5M8 604 5336	153 FAX NUMBER	· · · · · · · · · · · · · · · · · · ·
MIKE-44@TELUS INTET			
This financial report includes the following forms:		•	FORMS CHECKLIST
	Statement of Assets and Liabilities -	- Form St-A&L	X
	Statement of Income and Expenses -	- Form St-I&E	. 8
न्तार्वे महाप्रकृतिक	Summary of Political Contributions by Class -	- Form Sm-C	X
Political Contribu	ntigns of Money / Property / Services over \$250 -	- Form S-A1	$\overline{\lambda}$
A Company of the comp	onymous Contributions Accepted at Functions -		$\overline{\mathbb{X}}$
	Prohibited Contributions -		3
AGROTOW -	Summary of Fundraising Functions -	- Form Sm-F	X
	Fundralsing Function -	•	X
	Loans and Guarantees -	Form S-L1	X
	Loans / Debts Forgiven / Written Off -	Form S-L2	X
	Transfers Received -	- Form S-T-Rcv	X
	Transfers Given -	- Form S-T-Glv	$\overline{\mathbb{X}}$
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the above-name (b) this report and appropriate forms have been prepar (c) to the best of my knowledge, information and belief,	ed in accordance with the Election Act; and	COMPlete and accura	

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 (03/01)



2011/12/31 as of date (TYYY) MM/DD) 2012/03/13

f · · ·			
NAME OF FILING ENTITY SURREY/CIDUERY	DALE CONSER	vative cl	+
Current Assets	Cash on hand	0	
Cullent Massera	Cash on deposit	$\widetilde{\partial}$	
	Accounts receivable	Ø	1.
Danda	stocks, other investments	N	-
polius, s	Inventory	8	-
	inventory		:
Other (describe)			
		Total Current Assets	
•			7
Fixed Assets Investments		L N/A	
Furniture and fixtures			•
(less accumulated amortization)	(.)	N/A	
Office equipment			•
- '		VI/A]
(less accumulated amortization)		N/ //	• .
Land and buildings			1
(less accumulated amortization)	()	N/4	
Other (describe)		•	
(less accumulated amortization)		N/A	
(1000 documentary		T () 21 - 14 - 24	·
N. MROUNT		Total Fixed Assets	
i di kisali di distalah di i		Total Assets	Ø A
•		<u> </u>	· · · · · · · · · · · · · · · · · · ·
Current Liabilities	Accounts payable	Ø	
•	Wages, salaries payable	0	•
	Loans payable	D	
Other (describe)		0	
	То	tal Current Liabilities	Ø
	•		
Long-term Liabilities	Loans payable		
Other (describe)		4	
	Total Long-term Liabilities		
		Total Liabilities	. (Х) в
		•	
	` Accumulated Su	rplus (Deficit) (A – B)	⊘ c

STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD)

St-A&L (03/01)



See Amendment

200	/02/12-1	
NAME OF FILING ENTITY	· / \	,
SURREY/CIDUER DALE C	onservative CA	
·	on hand	
• • • • • • • • • • • • • • • • • • • •	n deposit	
Accounts		,
Bonds, stocks, other in		
 ,	nventory 8	
Other (describe)		
Cultor (dozzalez)	Total Current Assets	Ø
	·/	,
Fixed Assets investments	/ N/A	
Furniture and fixtures		
(less accumulated amortization)) N/A	•
Office equipment		
(less accumulated amortization)	N/A	
Land and buildings		• .
(less accumulated amortization)	NA	
Other (describe) (less accumulated amortization) (- I AVA	
(less acculturated amortisation)	T (Elizable and	[K3
ATTION OF	Total Fixed Assets	
	Total Assets	0 A
		•
/	payable Ø	
Wages, salarie		·
	payable D	
Other (describe)	Total Current Liabilities	8
		<u> </u>
Long-term Liabilities Loan	payable —	
Other (describe)		
	Total Long-term Liabilities	•
	Total Liabilities	Ø в
Acci	nulated Surplus (Deficit) (A – B)	<i>⊘</i> c
/		

ELECTIONS & CANON-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

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NAME OF FILING ENTITY SURVEY / CLOVER OALE CONSCRIVAT	IVE CA
Income: Total political contributions (box E, form Sm-C) Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv) Interest / investment income Product sales	<i>O O O O O O O O O O</i>
Advertising income Rental income Other income (describe).	0
Total Income	N/A
	<i>Y</i>
Expenses: Accounting and audit services Amortization expense	D D
Bad debt expense Bank charges	0
Convention, workshop and meeting fees and rentals Data processing / information technology Donations and gifts	0
Furniture and equipment Insurance Interest expense Media advertising	0
Media advertising Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance	0 0
Office supplies, stationery Postage and courier	0
Professional services Research and polling Salaries and benefits	0 0 0
Social functions/thank-you parties Subscriptions and dues Telecommunications	0
Travel Total cost of fundraising functions (box B, form Sm-F)	0
Other expenses (describe)	N/A
Total Expenses	Ø B
Period Surplus (Deficit) (A – B)	Øc

Sm-C (06/11)



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \square

NAME OF FILING ENTITY	TIVE CA			-	
SURREY/CIWER-DALE CONSERVA	1 TUE CX	, ·			· · · · · · · · · · · · · · · · · · ·
Total value of contributions from each of the following classes of contributor:				,	٠,
	Contributions greater than \$250	1	Contributions of \$250 or less		
Individuals	Ø	1a	Ø	1b	•
Corporations	Ø	2a	Ø	2b	•
Unincorporated Business / Commercial Organizations	Ø	3a	Ø	3b	
Trade Unions	Ø	4a	Ø	4b	
Non-profit Organizations	Ø	5a	Ø	5b	
Other Identifiable Contributions	Ø	6a	Ø	6b	
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	0	Α	Ø	В	
ASSESSION TO THE PROPERTY OF T	Classified (/	totals A + B)	Ø	С	
Total anonymous contributions (from box A, S-A2)					
Total value of all political cont	ributions from all so (C	urces C + D)	Ø	E	
Total	al contributions of n	- noney	Ø	F	
Total contributions of goods (includes contributions	s, services and disc through loans and c	lebts)	(boxes F + G must equal b	G ox E)	
Number of contributors of \$\circ\$	who made contrib 250 or less in total	utions value	. 8	H	
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants o	cal contributions rec cannot issue tax rec	eived eipts)	\$ Ø		

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

4 5 6	AMOUNTS	CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTIONS
	·		
	·		~ ~~~
		,	
12 (20)			
The second secon			
	TOTAL OF		

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

ELECTIONS	Office of the Legislature			
- Notepartisal office of the ce	NAME OF FILING ENTITY SURREY/CLOUGRAGE CONSERVATIVE	CA	PAGE OF	
DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS	
	N/A		-	

			1	
			-	
		TOTAL	A Ø	

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PROHIBITED CONTRIBUTIONS

S-Ax (99/06)



NAME OF FILING ENTITY SURVEY	/CLOWERDALE	CONSERVATIVE	CA	PAGE 1
				<u> </u>

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED OR	DATE REMITYED TO CHIEF ELECTORAL OFFICE
	N/A			

				······································

		3		
·	TOTAL	A Ø		

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Sm-F (11/02)



SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY SUPERIORLE & CONSERVATIVE CA
Number of fundraising functions held N/A
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)
Total net income (or loss) from fundraising functions (A – B)
Total amount of gross income reported as political contributions (sum 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) E (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

FUNDRAISING FUNCTION

S-F (99/06)

LECTIONS BG

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

non-partisan Office of the Legislature									
NAME OF FILING ENTITY / CLOUGRAA	E (ONS	ERVATIVE	A						
DATE OF EVENT (YYYYMM/DD) DESCRIPTION	OF FUNDRAISING EVEN	T (IF A JOINT EVENT, IDENTIFY C	THER ENTITY)						
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	-		NAA						
Purchases by individuals of more than \$250 worth of tickets			N/A B						
Purchases by individuals of tickets that are more than \$50 each			N/A c						
Other gross Income reported as contributions,	including anonymo	us contributions (provide	e full details)						
			D						
			E						
Total gross	income reported a	s political contributions (A + B + C + D + E)	F					
			·						
Gross income not reported as political cor	imputions			Tick if Charge per					
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies					
Rurchases by Individuals of tickets of \$50 or less	NA	NA	NAG						
Other gross income not reported as contribution	ns (provide full deta	alls)							
* ** X**** X * ***********************			H						
·									
Total gross income not reported as political contributions (G + H + I)									
		Total gross	income (box F + J)	K					
	•	, To	tal cost of function	L					
		Net income	e (loss) (box K – L)	Ø M					

LOANS AND GUARANTEES



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non-partisan Office	of the Legislature	NAME OF FILING EN	67 67	1	CI	الم	ve	ERDAL	E (CONSER	DATNE	CI	4			PAGE OF
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES AND/OR GU	OF LENDER ARANTOR	1	·	CLASS (X)		6	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$
	N/A	-														
:	•															
								!								
	-			!					·						·	
	·									•						
										-					-	
`.										4						
										Manual States of	(Suma)					
							,	-		16. 3						
	RIBUTOR: 2 - CORPORATION, 3 - U N, 5 - NON-PROFIT ORGA		INESS	усомі	MERCI	AL OF	RGANI	ZATION,	TOTAL	D	EO				TOTAL	F

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

т поп-рынаса: спи <u>с</u> е т	NAME OF FILING ENTITY SURREY / CLOVE	- 12	DI	٦٢	Í			F CA	PAGE \			
DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBU					₹* S}	CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$		
	N/A		-			5		W				
	•											
								A				
							, K.					
							31116					
-							A STATE OF THE STA					
* CLASS OF CONT 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 1, 5 NON-PROFIT ORGANIZATION, 5 OTHER							TOTALS	A O	В		

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TRANSFERS RECEIVED

S-T-Rcv (99/06)

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a man-partisons conce or the Eaglerst	NAME OF FILING ENTITY					
	SURREY / CLOVER DALE CONSERVATIVE CA		OF 1			
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OI TRANSFE	F R			
	N/A		****			
		· · · · · · · · · · · · · · · · · · ·				

		·				
		-				
	TOTAL	A 2)			

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TRANSFERS GIVEN

S-T-Giv (99/06)



The particular of the augustatus	NAME OF FILING ENTITY	PAGE
<u></u>	SURREY/CLOVERDALE & CONSERVATIVE CA	OF \
DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	N/A	
-		
V		7.4
	TOTAL	A 0

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