



ELECTIONS
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2011 / 09 / 20 to 2011 / 12 / 31
YYYY / MM / DD YYYY / MM / DD

Amendment # 1

REGISTERED CONSTITUENCY ASSOCIATION

VANCOUVER-KINGSWAY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

BRITISH COLUMBIA CONSERVATIVE PARTY

FINANCIAL AGENT'S LAST NAME

KLJAJIC

FIRST NAME

MICHAEL

MIDDLE NAME(S)

FINANCIAL AGENT'S MAILING ADDRESS

2541 EAST 41 AVENUE

CITY / TOWN

VANCOUVER

POSTAL CODE

V5R 2W6

PHONE NUMBER

604-436-1518

FAX NUMBER

EMAIL ADDRESS

MICHAEL.KLJAJIC@BCCONSERVATIVE.CA

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

Summary of Political Contributions by Class -- Form Sm-C

Political Contributions of Money / Property / Services over \$250 -- Form S-A1 N/A

Permitted Anonymous Contributions Accepted at Functions -- Form S-A2

Prohibited Contributions -- Form S-Ax

Summary of Fundraising Functions -- Form Sm-F N/A

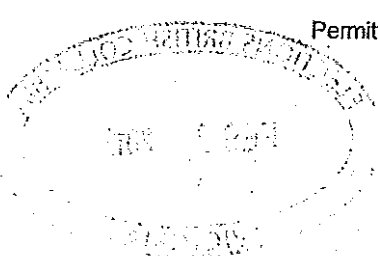
Fundraising Function -- Form S-F

Loans and Guarantees -- Form S-L1

Loans / Debts Forgiven / Written Off -- Form S-L2

Transfers Received -- Form S-T-Rcv N/A

Transfers Given -- Form S-T-Giv N/A



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)

2012 / 02 / 23

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

SEE AMENDMENT

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For Period 2011 / 09 / 20 to 2011 / 12 / 31
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Amendment # _____

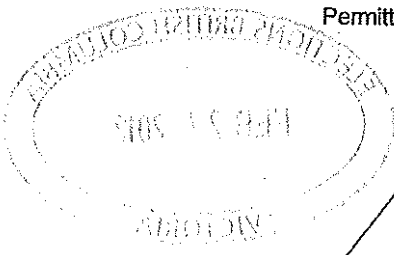
REGISTERED CONSTITUENCY ASSOCIATION VANCOUVER-KINGSWAY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY		
REGISTERED POLITICAL PARTY / INDEPENDENT MLA BRITISH COLUMBIA CONSERVATIVE PARTY		

FINANCIAL AGENT'S LAST NAME KLJAJIC		FIRST NAME MICHAEL	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 2541 EAST 41 AVENUE			
CITY / TOWN VANCOUVER	POSTAL CODE V5R 2W6	PHONE NUMBER 604-436-1518	FAX NUMBER
EMAIL ADDRESS MICHAEL.KLJAJIC@BCCONSERVATIVE.CA			

This financial report includes the following forms:

FORMS CHECKLIST

- | | | |
|---|--------------|-------------------------------------|
| | | X |
| 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"/> |
| 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 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 – | Form S-F | <input checked="" type="checkbox"/> |
| Loans and Guarantees – | Form S-L1 | <input checked="" type="checkbox"/> |
| Loans / Debts Forgiven / Written Off – | Form S-L2 | <input checked="" type="checkbox"/> |
| Transfers Received – | Form S-T-Rcv | <input checked="" type="checkbox"/> |
| Transfers Given – | Form S-T-Giv | <input checked="" type="checkbox"/> |



I, the Financial Agent, declare that:

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SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

NAME OF FILING ENTITY **VANCOUVER-KINGSWAY CONSTITUENCY ASSOCIATION OF THE BCCP**

Current Assets	Cash on hand	0
	Cash on deposit	200.00
	Accounts receivable	0
	Bonds, stocks, other investments	5.00
	Inventory	0

Other (describe) 0

Total Current Assets 205.00

Fixed Assets	Investments	0
	Furniture and fixtures (less accumulated amortization)	() 0
	Office equipment (less accumulated amortization)	() 0
	Land and buildings (less accumulated amortization)	() 0

Other (describe) 0
(less accumulated amortization) () 0

Total Fixed Assets 0

Total Assets 205.00 **A**

Current Liabilities	Accounts payable	
	Wages, salaries payable	
	Loans payable	

Other (describe)

Total Current Liabilities

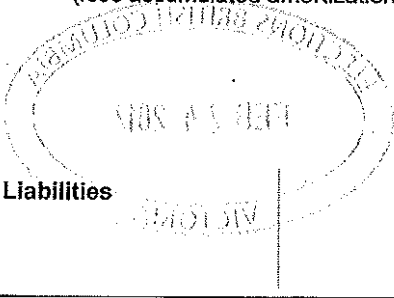
Long-term Liabilities Loans payable 0

Other (describe) 0

Total Long-term Liabilities 0

Total Liabilities 0 **B**

Accumulated Surplus (Deficit) (A - B) 205.00 **C**





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STATEMENT OF INCOME AND EXPENSES

StJ&E (11/05)

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NAME OF FILING ENTITY

VANCOUVER-KINGSWAY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY

Income:

Total political contributions (box E, form Sm-C)	200	\$ 205
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	0	
Advertising income	0	
Rental income	0	

Other income (describe)

0

Total Income

200 A \$ 205

Expenses:

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	0
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	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	0

Other expenses (describe)

0

Total Expenses

0 B

Period Surplus (Deficit) (A - B)

200 C \$ 205



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY

VANCOUVER-KINGSWAY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY

Income:

Total political contributions (box E, form Sm-C)	200
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	0
Advertising income	0
Rental income	0

Other income (describe)

0

Total Income

200

A

Expenses:

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	0
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	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	0

Other expenses (describe)

0

Total Expenses

0

B

Period Surplus (Deficit) (A - B)

200

C



ELECTIONS

A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
VANCOUVER-KINGSWAY 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	0	1a	200.00	1b
Corporations	0	2a		2b
Unincorporated Business / Commercial Organizations	0	3a		3b
Trade Unions	0	4a		4b
Non-profit Organizations	0	5a		5b
Other Identifiable Contributions	0	6a		6b

\$ 205.00

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) A B \$ 205.00

Classified totals (A + B) C \$ 205.00

Total anonymous contributions (from box A, S-A2) D

Total value of all political contributions from all sources (C + D) E \$ 205.00

Total contributions of money F \$ 205.00

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

Number of contributors who made contributions of \$250 or less in total value H 2

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



ELECTIONS
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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
VANCOUVER-KINGSWAY 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	0 1a	200.00 1b
Corporations	0 2a	0 2b
Unincorporated Business / Commercial Organizations	0 3a	0 3b
Trade Unions	0 4a	0 4b
Non-profit Organizations	0 5a	0 5b
Other Identifiable Contributions	0 6a	0 6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	0 A	200.00 B
Classified totals (A + B)		200.00 C
Total anonymous contributions (from box A, S-A2)		0 D
Total value of all political contributions from all sources (C + D)		200.00 E



Total contributions of money 200.00 | F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 0 | G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 0 | H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 200.00 | I



ELECTIONS
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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
VANCOUVER-KINGSWAY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY

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OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			A 0

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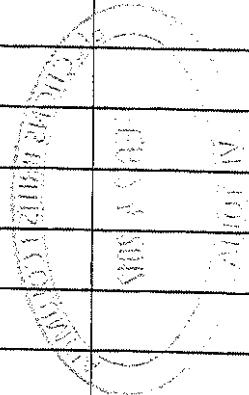
PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY
VANCOUVER-KINGSWAY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY

PAGE **1**
 OF **1**

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
TOTAL		A	0		



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

PAGE 1
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NAME OF FILING ENTITY VANCOUVER-KINGSWAY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY	
DATE OF EVENT (YYYY/MM/DD) NA	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) NO FUNDRAISING EVENTS TO REPORT FOR 2011

Gross income reported as political contributions

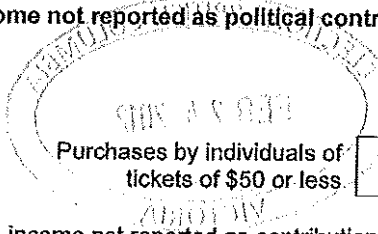
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations				A
Purchases by individuals of more than \$250 worth of tickets				B
Purchases by individuals of tickets that are more than \$50 each				C

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) 0 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 individuals of tickets of \$50 or less				G

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

		H
		I

Total gross income not reported as political contributions (G + H + I) 0 J

Total gross income (F + J) 0 K

Total cost of function 0 L

Net income (loss) (box K-L) 0 M



ELECTIONS
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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

NAME OF FILING ENTITY

VANCOUVER-KINGSWAY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY

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OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (If applicable)	AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
							TOTALS	A	0	B	0

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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