



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/01/15 to 2011/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <u>Abbotsford West Constituency Association</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>British Columbia Conservative Party</u>			
FINANCIAL AGENT'S LAST NAME <u>Greenhalgh</u>	FIRST NAME <u>Vernie</u>	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS <u>P.O. Box 882, Abbotsford Stn A.</u>			
CITY / TOWN <u>Abbotsford</u>	POSTAL CODE <u>V2T 1A2</u>	PHONE NUMBER <u>604-850-5039</u>	FAX NUMBER
EMAIL ADDRESS <u>abbywestca@gmail.com</u>			

This financial report includes the following forms:

	FORMS CHECKLIST
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:

- (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 <u>Vernie Greenhalgh</u>	DATE (YYYY / MM / DD) <u>2012/02/24</u>
--	--

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



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

For Period 2011/02/02 to 2012/02/12
 YYYY/MM/DD YYYY/MM/DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION

Abbotsford West Constituency Association

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

British Columbia Conservative Party

FINANCIAL AGENT'S LAST NAME

FIRST NAME

MIDDLE NAME(S)

Greenhalgh

Vernie

FINANCIAL AGENT'S MAILING ADDRESS

P.O. Box 882, Abbotsford Stn A.

CITY / TOWN

Abbotsford

POSTAL CODE

V2T 1A2

PHONE NUMBER

604-850-5039

FAX NUMBER

EMAIL ADDRESS

abbywestca@gmail.com

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:

- (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

Vernie Greenhalgh

DATE (YYYY / MM / DD)

2012/02/24

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



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY/MM/DD)

2012/02/12

2011/12/31

NAME OF FILING ENTITY

Abbotsford West Constituency Association of the British Columbia Conservative Party

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

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

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)

C



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)

2012 / 02 / 12

SEE AMENDMENT!

NAME OF FILING ENTITY

Abbotsford West Constituency Association of the British Columbia Conservative Party

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

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

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

Accumulated Surplus (Deficit) (A - B)



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

Abbotsford West Constituency Association - British Columbia Conservative Party

Income:

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

Other income (describe)

Total Income **A**

Expenses:

Accounting and audit services	<input type="checkbox"/>
Amortization expense	<input type="checkbox"/>
Bad debt expense	<input type="checkbox"/>
Bank charges	<input type="checkbox"/>
Convention, workshop and meeting fees and rentals	<input type="checkbox"/>
Data processing / information technology	<input type="checkbox"/>
Donations and gifts	<input type="checkbox"/>
Furniture and equipment	<input type="checkbox"/>
Insurance	<input type="checkbox"/>
Interest expense	<input type="checkbox"/>
Media advertising	<input type="checkbox"/>
Newsletters and promotional materials (signs, brochures, etc.)	<input type="checkbox"/>
Office rent, utilities and maintenance	<input type="checkbox"/>
Office supplies, stationery	<input type="checkbox"/>
Postage and courier	<input type="checkbox"/>
Professional services	<input type="checkbox"/>
Research and polling	<input type="checkbox"/>
Salaries and benefits	<input type="checkbox"/>
Social functions / thank-you parties	<input type="checkbox"/>
Subscriptions and dues	<input type="checkbox"/>
Telecommunications	<input type="checkbox"/>
Travel	<input type="checkbox"/>
Total cost of fundraising functions (box B, form Sm-F)	<input type="checkbox"/>
Total transfers given (box A, form S-T-Giv)	<input type="checkbox"/>

Other expenses (describe)

Total Expenses **B**

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



ELECTIONS BC
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

Abbotsford West 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	<input type="radio"/>	1a	<input type="radio"/>	1b
Corporations	<input type="radio"/>	2a	<input type="radio"/>	2b
Unincorporated Business / Commercial Organizations	<input type="radio"/>	3a	<input type="radio"/>	3b
Trade Unions	<input type="radio"/>	4a	<input type="radio"/>	4b
Non-profit Organizations	<input type="radio"/>	5a	<input type="radio"/>	5b
Other Identifiable Contributions	<input type="radio"/>	6a	<input type="radio"/>	6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	<input type="radio"/>	A	<input type="radio"/>	B
---	-----------------------	---	-----------------------	---

Classified totals (A + B)	<input type="radio"/>	C
------------------------------	-----------------------	---

Total anonymous contributions (from box A, S-A2)	<input type="radio"/>	D
---	-----------------------	---

Total value of all political contributions from all sources (C + D)	<input type="radio"/>	E
--	-----------------------	---

Total contributions of money	<input type="radio"/>	F
------------------------------	-----------------------	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)	<input type="radio"/>	G
--	-----------------------	---

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	<input type="radio"/>	H
--	-----------------------	---

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$	<input type="radio"/>	I
--	----	-----------------------	---



ELECTIONS BC
A non-partisan Office of the Legislature

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Abbotsford West Constituency Association of the British Columbia Conservative Party

PAGE 1
OF 1

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			A <u>0</u>

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.



ELECTIONS BC
A non-partisan Office of the Legislature

PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

NAME OF FILING ENTITY

Abbotsford West Constituency Association of the British Columbia Conservative Party

PAGE 1

OF 1

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE

TOTAL A 0

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.



ELECTIONS BC
A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Abbotsford West Constituency Association of the British Columbia Conservative Party

Number of fundraising functions held

	<input type="radio"/>
--	-----------------------

Total gross fundraising function income (sum of boxes K on all S-F forms)

	<input type="radio"/>	A
--	-----------------------	---

Total cost of fundraising functions (sum of boxes L on all S-F forms)

	<input type="radio"/>	B
--	-----------------------	---

Total net income (or loss) from fundraising functions (A - B)

	<input type="radio"/>	C
--	-----------------------	---

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms)

	<input type="radio"/>	D
--	-----------------------	---

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms)

	<input type="radio"/>	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

	<input type="radio"/>	F
--	-----------------------	---

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period

	<input type="radio"/>	G
--	-----------------------	---

Total net losses of fundraising functions which incurred net losses during the campaign period

	<input type="radio"/>	H
--	-----------------------	---



ELECTIONS BC
A non-partisan Office of the Legislature

FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING ENTITY <i>Abbotsford West Constituency Association of the British Columbia Conservative Party</i>	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

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

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

<input type="text"/>	<input type="text"/> <input type="radio"/> D
<input type="text"/>	<input type="text"/> <input type="radio"/> 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 individuals of tickets of \$50 or less	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="radio"/> G	<input type="text"/>

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

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

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

Total gross income (box F + J) K

Total cost of function L

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



ELECTIONS BC
A non-partisan Office of the Legislature

LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

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

PAGE *1*
OF *1*

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A	B	C		
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$		
										0	0							
TOTAL										D	0	E	0	TOTAL			F	0

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

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.



ELECTIONS BC
A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

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

PAGE
OF

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (✓ 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

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.



ELECTIONS BC
A non-partisan Office of the Legislature

TRANSFERS RECEIVED

S-T-Rcv (99/06)

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

PAGE 1
OF 1

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A <u>0</u>

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.



ELECTIONS BC
A non-partisan Office of the Legislature

TRANSFERS GIVEN

S-T-Giv (99/06)

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

PAGE 1
OF 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
		0
TOTAL		A 0

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.