

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

	7011/02/02 to	2011 /12,31	
For Period	7011/02/02 to	2012/02/12	Amendment #
_	YYYY/MM/DD	YYYY/MM/DD	

REGISTERED CONSTITUENCY ASSOCIATION				
Aboutsford West Constituency Associa	tion			
REGISTERED POLITICAL PARTY / INDEPENDENT MLATA	6 N. L.	ŧ		
British Columbia. Conservativi				
FINANCIAL AGENT'S LAST NAME	FIRST NAME		MIDDLE NAM	E(S)
Greenhalah Financial agents mailing address	Vernie	-		
P.O. Bex 882 Abbetsford Stal	4			
CITY/TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER	<u> </u>
Abbatstord	127 17AZ	604-850-5030	i l	
EMAILADDRESS				
abbywestca@gmail.com				
This fire reistrance includes the following former	700-1	-		FORMS
This financial report includes the following forms:		•	_	CHECKLIST
	Statement of Asset	ts and I iabilities –	Form St-A&L	न्त्री
			Form St-I&E	
	Statement of Income			
	mmary of Political Contrib		Form Sm-C	M
	of Money / Property / Sen		Form S-A1	\boxtimes
Permitted Anonym	ous Contributions Accept	ed at Functions –	Form S-A2	\boxtimes
	Prohibite	d Contributions –	Form S-Ax	X
	Summary of Fundra	ising Functions –	Form Sm-F	\boxtimes
	Fundr	aising Function –	Form S-F	\boxtimes
	Loans a	ınd Guarantees –	Form S-L1	\times
	Loans / Debts Forgiv	en / Written Off –	Form S-L2	X
	Tran	sfers Received –	Form S-T-Rcv	X
	T	ransfers Given –	•	$\overline{\mathbb{X}}$
the Financial Agent, declare that:		·		
a) I am authorized to act on behalf of the above-named organ	nization;	on Astrond		
 b) this report and appropriate forms have been prepared in a c) to the best of my knowledge, information and belief, all the 	ccordance with the <i>Electic</i> Information contained in t	on Act; and this statement is cor	nplete and accura	ite.
, , ,		· · ·		··-
SIGNATURE OF FINANCIAL AGENT	•	11	ATE (YYYY / MM / DD)	
Marin Aranhala		11.	2012/02	211

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ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

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SEE AMENDMENT

A tor-partisan office of the Legislature	For Period_	7011/02/02 to	2012/02/12 YYYY/MM/DD	Amendment #	
REGISTERED CONSTITUENCY ASSOCIATION Abbitstord West Constituence REGISTERED POLITICAL PARTY/INDEPENDENT	NT MLA		:		
FINANCIALAGENT'S LAST NAME Greenhalah	<u>`Onservä</u>	FIRST NAME Vernie		MIDDLE NAME	E(S)
FINANCIAL AGENT'S MAILING ADDRESS P.O. BOX 882 Abbot CITY/TOWN Abbotsford EMAIL ADDRESS abbywesta@gmail.com		POSTAL CODE VZT 7A	PHONE NUMBER 7. 604-850-503	FAX NUMBER	
This financial report includes the follow					FORMS CHECKLIST
Pe		Statement of Ind Summary of Political Co tions of Money / Property / onymous Contributions Ac Prof Summary of Fu	Services over \$250 – cepted at Functions – nibited Contributions – andraising Functions –	Form St-A&L Form St-I&E Form Sm-C Form S-A1 Form S-A2 Form S-Ax Form Sm-F	
		Loa	undraising Function –	Form S-F	
			orgiven / Written Off – Transfers Received – Transfers Given –	Form S-T-Rcv Form S-T-Giv	
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of th (b) this report and appropriate forms hav (c) to the best of my knowledge, informa	e been prepare	ed in accordance with the E	ed in this statement is co		
SIGNATURE OF FINANCIAL AGENT	Maly			DATE (YYYY/MM/DD)	24
/ WARNING: Signing	a false stateme	ent is a serious offence and	is subject to significant	penalties.	

STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY/MM/DD)

2011/12/31

- Aprile - Comment	2012/02/12		
NAME OF FILING ENTITY Abbotsford West Constituence	y Association d	the British Co	Lumbia Conservative
Current Assets	Cash on hand	0	Party
	Cash on deposit	0	
± 20	Accounts receivable	0	
Bonds, sto	ocks, other investments	0	
	Inventory	0	
Other (describe)		0	,
		Total Current Assets	0
Fixed Assets Investments		0	
Furniture and fixtures	0		
(less accumulated amortization)	()	0	
Office equipment	0		•
(less accumulated amortization)	()		
·		<u> </u>	•
Land and buildings	O		·
(less accumulated amortization)	()	0	
Other (describe)	.0		
(less accumulated amortization)	()	0	
		Total Fixed Assets	0
		Total Assets	· OA
Current Liabilities	Accounts payable	٥	
W	ages, salaries payable	0	
	Loans payable	0	
Other (describe)		0	
	Tot	ial Current Liabilities	0
Long-term Liabilities	Loans payable	0	•
Other (describe)		0	
	Total I	Long-term Liabilities	0
		Total Liabilities	ОВ
	Accumulated Sur	plus (Deficit) (A – B)	O c

STATEMENT OF ASSETS AND LIABILITIES



SEE AMENDMENT

AS OF DATE (YYYY/MM/DD)
2012 | 0.2 | 12

NAME OF FILING ENTITY		
Abbotsford West Constituency Association of	Pthe British Columbia Conservat	hve
Current Assets Cash on hand	Par	
Cash on deposit	7	
Accounts receivable		
Bonds, stocks, other investments		
Inventory		
	/	
Other (describe)		П
	Total Current Assets	
Fixed Assets Investments		
	<u>/L</u>	
Furniture and fixtures		
(less accumulated amortization) ()		
Office equipment O		
(less accumulated amortization)		
Land and buildings		
(less accumulated amortization) ()	0	
Other (describe)		
(less accumulated amortization) ()		
	Total Fixed Assets	
	Total Assets	A
Current Liabilities Accounts payable	0	
Wages, salaries payable	0	
Loans payable	0	
Other (describe)	0	_
То	otal Current Liabilities	
Long-term Liabilities Loans payable	0	
Other (describe)	O	
Total	Long-term Liabilities	7
		<u> </u>
	Total Liabilities	В
Accumulated Su	ırplus (Deficit) (A – B)	C

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STATEMENT OF INCOME AND EXPENSES

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	Constituency Association - British Columbia C	-
icome:	Total political contributions (box E, form Sm-C)	0
10011101	Gross fundraising income not reported as political contributions (box E, form Sm-F)	<u>ं</u>
	Total transfers received (box A, form S-T-Rcv)	
	Interest / investment income	0
	Product sales	Ö
	Advertising income	ŏ
	Rental income	ŏ
ther income (describe)		
		\circ
	Total Income	
penses:	Accounting and audit services	0
-l	Amortization expense	<u> </u>
	Bad debt expense	Ŏ
	Bank charges	Ŏ
	Convention, workshop and meeting fees and rentals	0
	Data processing / information technology	Ō
	Donations and gifts	Ö
	Furniture and equipment	0
	Insurance	0
	Interest expense	0
	Media advertising	0
	Newsletters and promotional materials (signs, brochures, etc.)	Ö
	Office rent, utilities and maintenance	O
	Office supplies, stationery	Ŏ
	Postage and courier	0
	Professional services	Ŏ
	Research and polling	0
	Salaries and benefits	0
	Social functions/thank-you parties	Ŏ
	Subscriptions and dues	ŏ
	Telecommunications	Ŏ
	Travel	Ŏ
	Total cost of fundraising functions (box B, form Sm-F)	Ŏ
	Total transfers given (box A, form S-T-Giv)	Ö
her expenses (describe)		
		0
	Total Expenses	○ B
	Period Surplus (Deficit) (A – B)	$\bigcirc c $

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY Abbotsford West Constituency Association	on of the Britis	sh G	olumbie Conserv	vative 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	0	1b
Corporations	٥	2a	0	2b
Unincorporated Business / Commercial Organizations	Ó	3a	0	3b
Trade Unions	O	4a	0	4b
Non-profit Organizations	0	5a	٥	5b
Other Identifiable Contributions	0	6a	0	6b
Classified subtotals (1a to 6a & 1b to 6b)	0	Α	0	В
(box A = box A, S-A1)	Lad		<u> </u>	
	Classified (A	otals + B)	. 0	С
Total :	anonymous contribu (from box A, S		0	D
Total value of all political conti		rces + D)	0	E
Tota	al contributions of m	oney		F
Total contributions of goods				
(includes contributions		ebts)	(boxes F + G must equal box	<u>G</u> x E)
Number of contributors of \$	who made contribu 250 or less in total v		0	Н
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c			\$ 0	1

S-A1 (08/01)

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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY		A		4	ų ₹		A			PAGE		
Abote ford West Constituen	ينك	24	02	Cia	tro	Di	the Batish C	<u>olur</u>	doia Conservative H	rity of [
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated	CLAS	S OF	CON	TRIB		٠	INDIVIDUAL, CONTRIBUTION		DATE OF EACH INDIVIDUAL	TOTAL OF CONTRIBUTOR'S		
properties indicate this passes of the street	1 2	3	3	4	5	6	AMOUNTS		CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTIONS		

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						Ì						
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'CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,			IN	IDIV	TAL C	AL	A (~				
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER		CO	NTR	IBU	TION	ıs l			j			



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick NAME OF FILING ENTITY PAGE west Constituency Association of the British Columbia Conservative Party DATE OF NUMBER OF TOTAL AMOUNT OF **DESCRIPTION OF FUNCTION** FUNCTION PEOPLE ANONYMOUS ATTENDING CONTRIBUTIONS

TOTAL

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PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

	Abbitsford West Constituency Association of 4	he	British Celu	mbia Conserv	<u>ative</u>	PAGE 1
DATE RECEIVED	CIRCUMSTANCES		AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
	TOTAL	Α	0			



SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick $\ \square$

NAME OF FILING ENTITY Abbotsford West Constituen cy Association of the British Co	dumbia Conservative Party
Number of fundraising functions held	0
Total gross fundraising function income (sum of boxes K on all S-F forms)	A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	(B
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)	O
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 Cocompleting this section)	empletion Guide before
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	○ F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	O G
Total net losses of fundraising functions which incurred net losses during the campaign period	O H



S-F (99/06)



(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

ion-partisan Office of the Legislature				
NAME OF FILING ENTITY PASSAGE WEST CONSTITUENCE DATE OF EVENT (YYYYIMMIDD) DESCRIPTION	Sy Association	ON 24He British T(IFA) ONT EVENT, IDENTIFY O	Columbia Conger OTHER ENTITY)	vähise läity
Gross income reported as political contrib	outions			Tick if
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by organizations			O A	
Purchases by individuals of more than \$250 worth of tickets			ОВ	
Purchases by individuals of tickets that are more than \$50 each			○ c	
Other gross income reported as contributions,	, including anonymo	us contributions (provide	full details)	
			O D	
			O E	
			A . D . Q . D . P	
Total gross	s income reported as	s political contributions (A + B + C + D + E)	⊕ F
	,	s political contributions (A + B + C + D + E)	
Total gross Gross income not reported as political cor	,	s political contributions (. Charge per Ticket	A + B + C + D + E) Total Charges Collected	Tick if Charge per Ticket Varies
	ntributions Number of	Charge	Total Charges	Tick if Charge per Ticket
Gross income not reported as political cor Purchases by individuals of	ntributions Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket
Gross income not reported as political cor Purchases by individuals of tickets of \$50 or less	ntributions Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket
Gross income not reported as political cor Purchases by individuals of tickets of \$50 or less	ntributions Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket
Gross income not reported as political corporated as political corporated as political corporated as political corporated as contribution.	ntributions Number of Tickets Sold ons (provide full deta	Charge per Ticket	Total Charges Collected G G	Tick if Charge per Ticket Varies
Gross income not reported as political corporated as political corporated as political corporated as political corporated as contribution.	ntributions Number of Tickets Sold ons (provide full deta	Charge per Ticket	Total Charges Collected G G	Tick if Charge per Ticket
Gross income not reported as political corporated as political corporated as political corporated as political corporated as contribution.	ntributions Number of Tickets Sold ons (provide full deta	Charge per Ticket ails)	Total Charges Collected G G	Tick if Charge per Ticket Varies
Gross income not reported as political corporated as political corporated as political corporated as political corporated as contribution.	ntributions Number of Tickets Sold ons (provide full deta	Charge per Ticket ails) ported as political contril Total gross i	Total Charges Collected G G H U I butions (G + H + I)	Tick if Charge per Ticket Varies

LOANS AND GUARANTEES



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		<u>brotetoddA</u>	W	<u>ध्ड</u> ॉ	2	\sqrt{g}	tite	<u> 4 xwanay</u>	<u>rssociat</u>	<u> </u>	Both to	<u>Filish</u>	<u>Coluv</u>	nbia	<u>(°a)</u>	<u>sérrative</u>	Party	OF	
DATE RECEIVED (YYYY/MM/DD)	RECEIVED FULL NAMES OF LENDER							CONDITIONS (if applicable)		DUE DATE AMOUNT OF LOAN/GUARANT	OUNT OF	AMOUNT OF LOAN OUTSTANDING \$		INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE	AMOUNT OF INTEREST BEING CHARGED	BEI	C NEFIT/ RIBUTION (-B)
			1	2	3	4	5 6				•					AT PRIME RATE \$	\$,	\$ \$
]											0	-	0						
																:		***************************************	
		<u> </u>																	
								=								:			
																		İ	
																			
* CLASS OF CONTI 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: 2 - CORPORATION, 3 - UNII N, 5 - NON-PROFIT ORGANI	NCORPORATED BUSIN ZATION, 6 – OTHER	IESS/	COM	MERCI	IAL O	RGAN	ZATION,	TOTAL	D	0	E	0				TOTAL	F	0



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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

	NAME OF FILING ENTITY Abbetsford West Constituence	أبيد	Hs	<u> </u>	ः वि	oî t	10 C	Athe British Colum	Sida	c Consequation	ePartu	PAGE
DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (APPROPRIATE CLASS) 1 2 3 4 5 6			BUTO CLAS	R* S)	CONDITIONS (If applicable)		AMOUNT OF LOAN / DEBT \$		AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$	
											:	
										-		
				•								
				·								
CLASS OF CONTI 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: - CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 5 NON-PROFIT ORGANIZATION, 6 OTHER		<u></u>			L		TOTALS	A	\sim	В	
	·											

TRANSFERS RECEIVED



w non-barneau onice or me regi	NAME OF FILING ENTITY				
	rive Par	P	AGE		
	108 100	<u> </u>	OF N		
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER		
			_		
	TOTAL	A			
				\cup	

TRANSFERS GIVEN



NAME OF FILING ENTITY Abbotstord West Constituency Association of the British Columbia Conservative Party PATE OF						
	Industrial Conservation of the British Columbia Conservat	we tarty	OF			
DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE (TRANSF	OF ER			
			0			
	i					
	TOTAL	Α	0			