



**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 2011/01/01 to 2011/12/31  
YYYY/MM/DD                      YYYY/MM/DD

Amendment # \_\_\_\_\_

REGISTERED CONSTITUENCY ASSOCIATION			
WEST VANCOUVER - CAPILANO CONSTITUENCY ASSOCIATION			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
BRITISH COLUMBIA CONSERVATIVE PARTY (BCCP)			
FINANCIAL AGENT'S LAST NAME		FIRST NAME	MIDDLE NAME(S)
TARPLETT		ROBERT	IRVING
FINANCIAL AGENT'S MAILING ADDRESS			
283 TOMAHAWK AVENUE			
CITY / TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER
WEST VANCOUVER	V7P1C4	604-964-4286	—
EMAIL ADDRESS			
bob.tarplett@yahoo.ca			

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 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	DATE (YYYY / MM / DD)
	2012/02/17

**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)

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AS OF DATE (YYYY/MM/DD)

2011/12/31

NAME OF FILING ENTITY

WEST VANCOUVER - CAPILANO CONSTITUENCY ASSOCIATION

**Current Assets**

BC CONSERVATIVE PARTY

Cash on hand

0

Cash on deposit

0

Accounts receivable

0

Bonds, stocks, other investments

0

Inventory

0

Other (describe)

0

**Total Current Assets**

0

**Fixed Assets**

Investments

0

Furniture and fixtures

0

(less accumulated amortization)

( 0 )

0

Office equipment

0

(less accumulated amortization)

( 0 )

0

Land and buildings

0

(less accumulated amortization)

( 0 )

0

Other (describe)

(less accumulated amortization)

( 0 )

0

**Total Fixed Assets**

0

**Total Assets**

0

A

**Current Liabilities**

Accounts payable

0

Wages, salaries payable

0

Loans payable

0

Other (describe)

0

**Total Current Liabilities**

0

**Long-term Liabilities**

Loans payable

0

Other (describe)

0

**Total Long-term Liabilities**

0

**Total Liabilities**

0

B

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

0

C



# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

**ELECTIONS BC**  
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## See Amendment

AS OF DATE (YYYY/MM/DD)

2011/12/31

NAME OF FILING ENTITY

WEST VANCOUVER - CAPILANO CONSTITUENCY ASSOCIATION

### Current Assets

Cash on hand

0

Cash on deposit

0

Accounts receivable

0

Bonds, stocks, other investments

0

Inventory

0

Other (describe)

0

**Total Current Assets**

0

### Fixed Assets

Investments

0

Furniture and fixtures

0

(less accumulated amortization)

( 0 )

0

Office equipment

0

(less accumulated amortization)

( 0 )

0

Land and buildings

0

(less accumulated amortization)

( 0 )

0

Other (describe)

(less accumulated amortization)

( 0 )

0

**Total Fixed Assets**

0

**Total Assets**

0

A

### Current Liabilities

Accounts payable

0

Wages, salaries payable

0

Loans payable

0

Other (describe)

0

**Total Current Liabilities**

0

### Long-term Liabilities

Loans payable

0

Other (describe)

0

**Total Long-term Liabilities**

0

**Total Liabilities**

0

B

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

0

C



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# STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

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NAME OF FILING ENTITY

WEST VANCOUVER - CAPILANO CONSTITUENCY ASSOCIATION

Income: BC CONSERVATIVE PARTY

Total political contributions (box E, form Sm-C)	30.56
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)	0
-------------------------	---

**Total Income** 30.56 A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	50.77
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	
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** 50.77 B

**Period Surplus (Deficit) (A - B)** -20.21 C



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

See Amendment

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

WEST VANCOUVER - CAPILANO CONSTITUENCY ASSOCIATION

**Income:**

Total political contributions (box E, form Sm-C)	30.56
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)

0

**Total Income** 30.56 **A**

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	50.77
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	
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** 50.77 **B**

**Period Surplus (Deficit) (A - B)** -20.21 **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

WEST VANCOUVER - CAPILANO CONSTITUENCY ASSN  
BC 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="text" value="0"/> 1a	<input type="text" value="30.56"/> 1b
Corporations	<input type="text" value="0"/> 2a	<input type="text" value="0"/> 2b
Unincorporated Business / Commercial Organizations	<input type="text" value="0"/> 3a	<input type="text" value="0"/> 3b
Trade Unions	<input type="text" value="0"/> 4a	<input type="text" value="0"/> 4b
Non-profit Organizations	<input type="text" value="0"/> 5a	<input type="text" value="0"/> 5b
Other Identifiable Contributions	<input type="text" value="0"/> 6a	<input type="text" value="0"/> 6b

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

Classified totals  
(A + B)  C

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

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

Total contributions of money  F

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  ~~0~~ H

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



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# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
WEST VANCOUVER - CAPILANO CONSTITUENCY ASSN

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	<u>0</u>	1a	<u>30.56</u>	1b
Corporations	<u>0</u>	2a	<u>0</u>	2b
Unincorporated Business / Commercial Organizations	<u>0</u>	3a	<u>0</u>	3b
Trade Unions	<u>0</u>	4a	<u>0</u>	4b
Non-profit Organizations	<u>0</u>	5a	<u>0</u>	5b
Other Identifiable Contributions	<u>0</u>	6a	<u>0</u>	6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1) 0 A 30.56 B

Classified totals (A + B) 30.56 C

Total anonymous contributions (from box A, S-A2) 0 D

Total value of all political contributions from all sources (C + D) 30.56 E

See Amendment

Total contributions of money 30.56 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) \$ 0 I