



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 2011/07/01^A to 2011/12/31 Amendment # 1
YYY/MM/DD YYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <u>FORT-LANGLEY ALDERGROVE C.O.</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>BRITISH COLUMBIA CONSERVATIVE PARTY</u>			
FINANCIAL AGENT'S LAST NAME <u>BURN</u>	FIRST NAME <u>Jefferson</u>	MIDDLE NAME(S) <u>Raymond</u>	
FINANCIAL AGENT'S MAILING ADDRESS <u>26978 27 B AVENUE</u>			
CITY/TOWN <u>Aldergrove</u>	POSTAL CODE <u>V4W 1Z5</u>	PHONE NUMBER <u>604-857-0533</u>	FAX NUMBER <u>SAME</u>
EMAIL ADDRESS <u>JBurns@telus.net</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
[Signature]

DATE (YYYY/MM/DD)
2012/02/29

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



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**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

F-CA(A) (08/09)

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/07/01 to 2011/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <u>FORT-LANGLEY ALDERGROVE C.A.</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>BRITISH COLUMBIA CONSERVATIVE PARTY</u>			
FINANCIAL AGENT'S LAST NAME <u>Burns</u>		FIRST NAME <u>Jefferson</u>	MIDDLE NAME(S) <u>Ryan</u>
FINANCIAL AGENT'S MAILING ADDRESS <u>26978 27 B AVENUE</u>			
CITY / TOWN <u>Aldergrove</u>		POSTAL CODE <u>V4W 1S5</u>	PHONE NUMBER <u>604-857-0533</u>
EMAIL ADDRESS <u>JBurns@telus.net</u>		FAX NUMBER <u>SAME</u>	

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Fundraising Function -	Form S-F	<input checked="" type="checkbox"/>
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- (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

Burns

DATE (YYYY / MM / DD)

2012/02/29

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



STATEMENT OF ASSETS AND LIABILITIES

2
SI-A&L (03/0)

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

NAME OF FILING ENTITY

FORT LANGLLEY / ALDERGROVE CONSTITUANCY ASSOCIATION B.C. CONSERVATIVE PARTY

Current Assets

Cash on hand	(19.40) 0
Cash on deposit	
Accounts receivable	
Bonds, stocks, other investments	
Inventory	

Other (describe)

Total Current Assets

(19.40) 0

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

0

Total Assets

(19.40) 0 A

Current Liabilities

Accounts payable	19.40
Wages, salaries payable	
Loans payable	

Other (describe)

Total Current Liabilities

19.40

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

0

Total Liabilities

19.40 B

Accumulated Surplus (Deficit) (A - B)

(19.40) 0 C



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STATEMENT OF ASSETS AND LIABILITIES

2
ST-A&L (03/0)

SEE AMENDMENT

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

NAME OF FILING ENTITY
FORT LANGLEY ALDERGROVE CONSTITUENCY ASSOCIATION B.C. CONSERVATIVE PARTY

Current Assets

Cash on hand	(19.40)
Cash on deposit	
Accounts receivable	
Bonds, stocks, other investments	
Inventory	

Other (describe)

Total Current Assets (19.40)

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 0

Total Assets (19.40) A

Current Liabilities

Accounts payable	19.40
Wages, salaries payable	
Loans payable	

Other (describe)

Total Current Liabilities 19.40

Long-term Liabilities

Loans payable	
---------------	--

Other (describe)

Total Long-term Liabilities 0

Total Liabilities 19.40 B

Accumulated Surplus (Deficit) (A - B) 0 C



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INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

FORT LANGLEY - ALDEGROVE C.A. B.C. CONSERVATIVE PARTY

Income:

Total political contributions (box E, form Sm-C)	
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rev)	
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

START UP CAPITAL (NON-DONATION)

50.00

Total Income

50.00

A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	30.20
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	39.20
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

69.40

B

Period Surplus (Deficit) (A - B)

(19.40)

C

\$ (69.40)



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INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY

FORT LANGLEY - ALDELEJOZE C.A. B.C. CONSERVATIVE PARTY

Income:

- Total political contributions (box E, form Sm-C)
- Gross fundraising income not reported as political contributions (box E, form Sm-F)
- Total transfers received (box A, form S-T-Rev)
- Interest / investment income
- Product sales
- Advertising income
- Rental income

Other income (describe)

START UP CAPITAL (NON - DONATION)

50.00

Total Income

50.00

A

Expenses:

- Accounting and audit services
- Amortization expense
- Bad debt expense
- Bank charges
- 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)

30.20

39.20

Other expenses (describe)

Total Expenses

69.40

B

Period Surplus (Deficit) (A - B)

(19.40)

C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

4
Sm-C (08/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

FORT LANGLEY / ALDERGROVE C.A. of the B.C. CONSERVATIVE PARTY

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

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

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 0 I



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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
FORT LAMBKEY (ALDERGROVE C.A. of the B.C. CONSERVATIVE PARTY)

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OF

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
/									
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A		

* 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
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LIMITED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
FORT LANGLEY/AUDERGROVE C.A. of the B.C. CONSERVATIVE PARTY

PAGE
 OF

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			A

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FROM : THE BURNS FAMILY FAX NO. : 6048570533 Feb. 29 2012 09:58PM P7

PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

FROM : THE BURNS FAMILY

NAME OF FILING ENTITY
Fort Langley - Aldergrove CA of the B.C. CONSERVATIVE PARTY

PAGE:
OF:

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

ORIGINAL - CHIEF ELECTORAL OFFICE
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Feb. 29 2012 09:58PM P8



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

8
Sm-F (11K)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

FORT LANGLOY (ALDERMAN C.A. OF THE B.C. CONSERVATIVE PARTY)

Number of fundraising functions held

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) D

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 F

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

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

ORIGINAL -- CHIEF ELECTORAL OFFICE
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This form is available for public inspection.

(Submit a separate form for each function held)



If form is for Nomination Contestant, please tick

PAGE

OF

NAME OF FILING ENTITY <u>FOLT LAHOLLE / ALDERGROVE C.O. of the B.C. CONSERVATIVE PARTY</u>	
DATE OF EVENT (YYYYMMDD)	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="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/>

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) 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="checkbox"/>

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

			H
			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



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LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
FORT LAHOLEY / ALDERGROVE C.A. of the B.C. CONSERVATIVE PARTY

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OF

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) \$				
TOTAL										D	/	E	/	TOTAL					F	/

* 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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FROM : THE BURNS FAMILY
FAX NO. : 6048570533
Feb. 29 2012 10:01PM P1



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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (89/K)

FROM : THE BURNS FAMILY

FRX NO. : 6048570533

Feb. 29 2012 10:01PM P2

NAME OF FILING ENTITY

FORT LANGLEY / ALDERGROVE C.A. of the BC 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	B	

* CLASS OF CONTRIBUTOR:
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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TRANSFERS RECEIVED

S-T-Rcv

FROM : THE BURNS FAMILY

PAGE 1 OF 1

FAX NO. : 604-857-0533

Feb. 29 2012 10:02PM P4

NAME OF FILING ENTITY

East Langley / Aldergrove C.A. of the BC Conservative Party

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

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TRANSFERS GIVEN

S-T-Giv (99/06)

FROM : THE BURNS FAMILY

FRX NO. : 6048570533

Feb. 29 2012 10:01PM P3

NAME OF FILING ENTITY
FOLT LANGLEY ALDERMANS C.A. of the BC CONSERVATIVE PARTY

PAGE
OF

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

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