



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 Amendment # 1
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION SURREY GREEN TIMBERS			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA P.C. CONSERVATIVE PARTY			
FINANCIAL AGENT'S LAST NAME FLEMING	FIRST NAME HERBERT	MIDDLE NAME(S) J	
FINANCIAL AGENT'S MAILING ADDRESS 5-12067 93A Ave			
CITY / TOWN SURREY, B.C.	POSTAL CODE V3V 1G8	PHONE NUMBER 604-5834800	FAX NUMBER ---
EMAIL ADDRESS j.fleming@skw.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:

- (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) 2012/03/13
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

ORIGINAL — CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection at the Chief Electoral Office during regular office hours.



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ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-GA(A) (08/09)

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

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

REGISTERED CONSTITUENCY ASSOCIATION SURREY GREEN TIMBERS			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA B.C. CONSERVATIVE PARTY			
FINANCIAL AGENT'S LAST NAME FLEMING	FIRST NAME HERBERT		MIDDLE NAME(S) J
FINANCIAL AGENT'S MAILING ADDRESS 5-			
CITY / TOWN SURREY, B.C.	POSTAL CODE V3V 1G32	PHONE NUMBER 604-5834800	FAX NUMBER ---
EMAIL ADDRESS j.fleming@skw.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"/>
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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
Herbert J. Fleming

DATE (YYYY / MM / DD)
2012/03/13

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STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (03/01)

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

NAME OF FILING ENTITY		SURREY GREEN TIMBERS CA OF BCCP	
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	N/A
	Furniture and fixtures (less accumulated amortization)	()	N/A
	Office equipment (less accumulated amortization)	()	N/A
	Land and buildings (less accumulated amortization)	()	N/A
Other (describe)			
	(less accumulated amortization)	()	N/A
		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

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY SURREY GREEN TIMBERS C.A OF BCCP																																																																												
Income:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Total political contributions (box E, form Sm-C)</td> <td style="width: 10%; text-align: center;">0</td> <td style="width: 10%;"></td> </tr> <tr> <td>Gross fundraising income not reported as political contributions (box E, form Sm-F)</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Total transfers received (box A, form S-T-Rcv)</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Interest / investment income</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Product sales</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Advertising income</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Rental income</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Other income (describe)</td> <td colspan="2" style="text-align: center;">—</td> </tr> </table>	Total political contributions (box E, form Sm-C)	0		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)	—																																																				
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Expenses:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Accounting and audit services</td> <td style="width: 10%; text-align: center;">0</td> <td style="width: 10%;"></td> </tr> <tr> <td>Amortization expense</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Bad debt expense</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Bank charges</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Convention, workshop and meeting fees and rentals</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Data processing / information technology</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Donations and gifts</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Furniture and equipment</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Insurance</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Interest expense</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Media advertising</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Newspapers and promotional materials (signs, brochures, etc.)</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Office rent, utilities and maintenance</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Office supplies, stationery</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Postage and courier</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Professional services</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Research and polling</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Salaries and benefits</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Social functions / thank-you parties</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Subscriptions and dues</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Telecommunications</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Travel</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Total cost of fundraising functions (box B, form Sm-F)</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Total transfers given (box A, form S-T-Giv)</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Other expenses (describe)</td> <td colspan="2" style="text-align: center;">—</td> </tr> </table>	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		Newspapers 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)	—	
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

SURREY GREEN TIMBERS CA OF BCCP

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) \$ I

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

SURREY GREEN TIMBERS CA OF BCCP

PAGE 1

OF 1

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

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PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

NAME OF FILING ENTITY
SURREY GREEN TIMBERS CA OF BCCP

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

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

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Signature of Chief Electoral Officer



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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 SURREY GREEN TIMBERS CA OF BCCP	
Number of fundraising functions held	N/A
Total gross fundraising function income (sum of boxes K on all S-F forms)	ϕ A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	ϕ B
Total net income (or loss) from fundraising functions (A - B)	ϕ C
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	
	ϕ D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	
	ϕ E
<small>(boxes D + E must equal box A)</small>	
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	ϕ F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	ϕ G
Total net losses of fundraising functions which incurred net losses during the campaign period	ϕ H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING ENTITY SURREY GREEN TIMBERS CA OF BCCP				
DATE OF EVENT (YYYY/MM/DD)		DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) N/A		

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

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

			N/A D	<input type="checkbox"/>
			N/A E	<input type="checkbox"/>

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			N/A G	<input type="checkbox"/>

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

			N/A H	<input type="checkbox"/>
			N/A I	<input type="checkbox"/>

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

Total gross income (box F + J) **0** K

Total cost of function **0** L

Net Income (loss) (box K - L) **0** M

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LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
SURREY GREEN TIMBERS CA OF BCCP

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) \$				
	N/A																			
										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

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY
SURREY GREEN TIMBERS CA OF BCCP

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				
	N/A										
TOTALS								A	φ	B	φ

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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Submitted to: Chief Electoral Officer
Date: 10/1/06



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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY: SURREY GREEN TIMBERS CA OF BCCP PAGE 1
 OF 1

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
/	N/A	/
TOTAL		A ϕ

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SURREY GREEN TIMBERS CA OF BCCP
SEP 15 2006



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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY
SURREY GREEN TIMBERS CA OF BCCP

PAGE 1
OF 1

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

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