

## ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

### PLEASE PRINT IN BLOCK LETTERS

For Period 2	101/10/01	୍  ।	V12/31	Amendment#	inties
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vina forms:					FORMS
Wildia.					CHECKLIST X
	Statem	ent of Asse	ts and Liabilities -	Form St-A&Ļ	X
ass The	Stateme	nt of Incom	a and Expenses –	Form St-I&E	X
400 J.J.	Summary of Poli	tical Contrib	outions by Class -	Form Sm-C	X
olitical Contributio	ons of Money / Pr	operty / Ser	vices over \$250 -	Form S-A1	X
				Form S-A2	XI.
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	Summa		•	Form Sm·F	$\overline{\mathbf{x}}$
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		7.00	.,		
•		•	Transfers Given –	Form S-T-GIV	X
Control of the Contro			Within the Case of		
e above-named	organization;				
re been prepared ition and belief, a	I in accordance wi Il the information (	in the <i>Elect</i> contained in	ion Act, and this statement is c	complete and accura	ito.
	enganis and a State American of the State American Company of the State American Company of the State American	<del>4- v · ·</del>			
				2012/03/	
	DestEntrica Conso	DestEnd Constitute  FIRST NAME  Steven  Officers of Postal cook  VILIA  Ving forms:  Statement  Statement  Statement  Statement  Statement  Summary of Political Contributions of Money / Properties Anonymous Contributions  Summary  Loans / Expression of Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Summary  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Contributions  Loans / Expression of Money / Properties and Political Cont	Statement of Assessment of Frontitical Contributions of Money / Property / Serpenblitical Contributions Acceptor Prohibiters  Summary of Fundance Summary of Fundance Vitable Forging Training to been prepared in accordance with the Electric Property is been prepared in accordance with the Electric Property is been prepared in accordance with the Electric Property is been prepared in accordance with the Electric Property is been prepared in accordance with the Electric Property is accordance with the Electric Propert	FIRST NAME  STEVEN  O, GLOUSIA ST  POSTAL CODE  VOE 1375  PHONE NUMBER  VOE 1375  Statement of Assets and Liabilities— Statement of Income and Expenses— Summary of Political Contributions by Class— political Contributions of Money / Property / Services over \$250—  Permitted Anonymous Contributions Accepted at Functions— Prohibited Contributions—  Summary of Fundraising Function— Loans and Guarantees— Loans / Debts Forgiven / Written Off—  Transfers Received— Transfers Given—  te above-named organization; we been prepared in accordance with the Election Act; and	Statement of Assets and Liabilities - Form St-A&L Statement of Assets and Liabilities - Form St-A&L Statement of Income and Expenses - Form St-I&E Summary of Political Contributions by Class - Form Sm-C Permitted Anonymous Contributions Accepted at Functions - Form S-Ax Summary of Fundraising Functions - Form S-F Fundralsing Function - Form S-F Loans and Guarantees - Form S-L2 Transfers Received - Form S-T-Rev Transfers Given - Form S-T-Giv  Te above-named organization; The above-named organization contained in this statement is complete and accuration and belief, all the information contained in this statement is complete and accuration and belief, all the information contained in this statement is complete and accuration and belief, all the information contained in this statement is complete and accuration and belief, all the information contained in this statement is complete and accuration and belief, all the information contained in this statement is complete and accuration and belief, all the information contained in this statement is complete and accuration and belief, all the information contained in this statement is complete and accuration and belief.

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

### STATEMENT OF ASSETS AND LIABILITIES



2011/12/31

			-
NAME OF FRINGENTITY VANCOURY-WES	t End Const	athe Bccoms	chation:
Current Assets	Cash on hand	/	
	Cash on deposit	21,96	
•	Accounts receivable		
Bonds, s	stocks, other investments	5	4
	Inventory	/	
Other (describe)	MANAGEM MATERIAL CONTROL CONTR		
		Total Current Assets	26,96
			the state of the s
Fixed Assets Investments			
Furniture and fixtures			
(less accumulated amortization)	( )		
Office equipment	Marine and the control of the contro		
(less accumulated amortization)	(		
Land and buildings			•
(less accumulated amortization)			j
Other (describe)			<b>T</b>
(less accumulated amortization)			
	•	<b>Total Fixed Assets</b>	
•		Total Assets	26.96 A
Current Liabilities	Accounts payable		
	Wages, salaries payable		
	Loans payable		
Other (describe)		/	
	To	otal Current Liabilities	
Long-term Liabilities	Loans payable		
Other (describe)		/	
	Total	Long-term Liabilities	
	-	Total Liabilities	() B
	Accumulated Su	rplus (Deficit) (A – B)	26,96 c

# ELECTIONS SC A non-partisan Office of the Legistrature

### STATEMENT OF INCOME AND EXPENSES

#### PLEASE PRINT IN BLOCK LETTERS

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Vancor	uver-WestEnd Constituency Association ofth	e DC Conservative Pati
	n <sub>ot</sub>	
income:	Total political contributions (box E, form Sm-C)	Q.
	Gross fundraising income not reported as postical contributions (box E. form 8m-F)	·
	Total transfers received (box A, form S-T-Rcv)	
	Interest / Investment income	
	Product sa'es	Ŏ
	Advertising income	<u> </u>
2000	Rental income	
Other income (de	escribe)	P
demands of the		O .
<del>\</del>		
	Total Income	O 141
	•	· · · · · · · · · · · · · · · · · · ·
Exponses:	Accounting and audit services	$\overline{}$
FVAALISAS:	Amortization expense	$\sim$
	Bad debt expense	<del>                                      </del>
	Bank charges	6
	Convention, workshop and meeting fees and rentals	<del></del>
	Data processing / information technology	6
	The state of the s	Ö
	Donations and gifts Furniture and equipment	Ď
	Insurançe	<u> </u>
	Internet expanse	Ö
	Modia advertishing	8
	Newsletters and promotional materials (signs, brochures, etc.)	Ö
_	Office rent, utilities and maintenance	ঠ
•	Office supplies, stationery	\$
	Postage and counter	٥
	Professional services	Ō
	Research and posting	Ö
	Salarios and benefits	Ŏ
•	Social functions / thank-you parties	0
	Subscriptions and dues	0
	Telecommunications	Ò
	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 (c	foscribo)	
L		
		<u> </u>
	Total Expenses	B
	Period Surplus (Deficit) (A – B)	()  c

ELECTIONS CANADAMAN AND PROPERTY OF THE PROPER

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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

tal value of contributions from each the following classes of contributor:				
	Contributions greater than \$250		ributions of 50 or less	٠
Individuals		1a	1	ь
Corporations		2a	2	b
Unincorporated Business / Commercial Organizations		3a	3	b
Trade Unions		4a	41	b
Non-profit Organizations		5a	51	<b>b</b>
Other Identifiable Contributions		За	61	
(box A = box A, S-A1)  Total a	Classified to (A - nonymous contribution (from box A, S-	ons A2)	() C	]
Total Total contributions of goods, (includes contributions th	contributions of mor services and discour rough loans and deb	nts [	G G G G G	
Number of contributors w	ho made contribution O or less in total valu	15	/ H	

# ELECTIONS &C. Anon parties of the beginstature

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

If form is for Nomination Contestant, please tick

partssan Office of the Legislabure	NAME OF TRANS ENTITY Varyouner-West End Co	با د ا		4	co	~~!	em ofthe BC	Concernation Rate	PAGE
(If a numbered	CARE OF CONTRIBUTOR Corporation or an unincorporated Corporation by an unincorporated Code full names of two directors)	Ç	LASS ( X APPI	DF COS ROPPU	KTRUBU ATE CE	лок" A33}	CONTRIBUTION	DATE OF EACH VINDINGUAL CONTRIBUTION	TOTAL OF CONTRIBUTIONS
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					19	X I			
S OF CONTRIBUTOR:		·			TÓI	AL O	FACO		
XYYXXAL, 2 - CORPORATION, 3 - 1 ADC URBON, 5 - NON-PROFIT ORG	unincorporated Business-Ocamercial Organi Ianizatica, 6 — Other	ZATRONI	c	I TMO:	NOIV RIBU	IDUA TION	L A 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.



### PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

ELECTIONS (1994) A soon positions of Officer and Dier Lagishabura	If form is for Nomination Contestant, please tick							
	Vancouver-WestEndConstituency of the BC Conserv	cative Pertu	PAGE I					
Date of Function	description of Function	number of People Attending	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS					
			,					
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			-					
		TOTAL	A 0					

Sm-F (11/02)



### SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILLING ENTITY Vancouver-WestEnd Constituency Association of the BC Con	servative Party.
Number of fundraising functions held	0
Total gross fundraising function income (sum of boxes K on all S-F forms)	0 4
Total cost of fundraising functions (sum of boxes L on all S-F forms)	
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 P
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	boxes D + E most equal box A)
or election financing reports only (see instructions in the Election Financing Report Community (see instruction Financing Report Financing Report Financing Fin	npletion Guide before
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	F
pre-campaign period and the campaign period	
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	G

### TRANSFERS RECEIVED

S-T-Rcv (99/06)

ELECTIONS SEC	NAME OF FERINGENTIETY Vancouver-WestEnd Constituency Association of the BC Consera	tive Party PAGE 1
Date of Transfer	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
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TOTAL

### TRANSFERS GIVEN



	Vancouver-WestEnd Constituency Association of the BC Conservative	Party MAGE /
Date of Transfer	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
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