



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

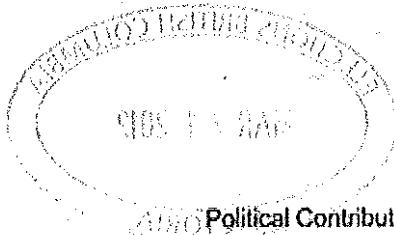
F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/10/01 to 2011/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <u>Vancouver - West End Constituency Association</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>British Columbia Conservative Party</u>			
FINANCIAL AGENT'S LAST NAME <u>Comin</u>		FIRST NAME <u>Steven</u>	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS <u>28 - 1201 W. Georgia St</u>			
CITY / TOWN <u>Vancouver</u>	POSTAL CODE <u>V6E 1J5</u>	PHONE NUMBER <u>604 729 4009</u>	FAX NUMBER
EMAIL ADDRESS <u>scomin@gmail.com</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 type="checkbox"/>
Summary of Fundraising Functions -	Form Sm-F	<input checked="" 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-Rev	<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) <u>2012/03/20</u>
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

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

Vancouver-West End Constituency Association of the BC Conservative Party

Current Assets

Cash on hand	/
Cash on deposit	21,96
Accounts receivable	/
Bonds, stocks, other investments	5
Inventory	/

Other (describe)

Total Current Assets 26.96

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 /

Total Assets 26.96 **A**

Current Liabilities

Accounts payable	/
Wages, salaries payable	/
Loans payable	/

Other (describe)

Total Current Liabilities /

Long-term Liabilities

Loans payable	/
---------------	---

Other (describe)

Total Long-term Liabilities /

Total Liabilities 0 **B**

Accumulated Surplus (Deficit) (A - B) 26.96 **C**



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STATEMENT OF INCOME AND EXPENSES

SI-1&E (11/05)

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NAME OF FILING ENTITY

Vancouver - West End Constituency Association of the BC Conservative Party

Income:

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)

0

Total Income

0

A

Expenses:

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
Newsletters 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)

Total Expenses

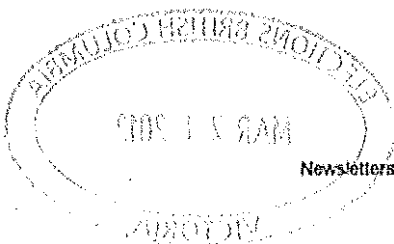
0

B

Period Surplus (Deficit) (A - B)

0

C



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

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

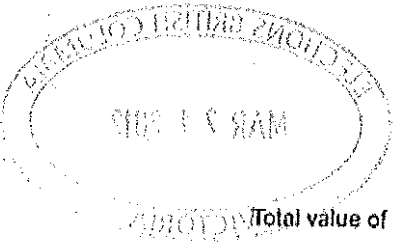
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

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

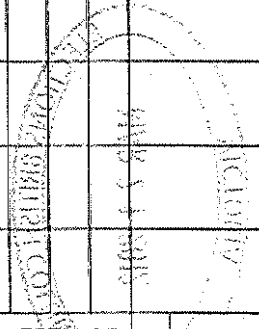
S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Vancouver-West End Constituency Association of the BC Conservative Party

PAGE 1
OF 1

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



*CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS A 0

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

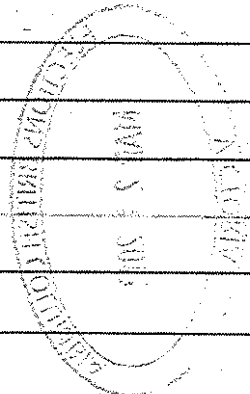
S-A2 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Vancouver-West End Constituency of the BC Conservative Party

PAGE 1
OF 1

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			A <u>0</u>



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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

Vancouver-West End Constituency Association of the BC Conservative Party.

Number of fundraising functions held

0

Total gross fundraising function income (sum of boxes K on all S-F forms)

0	A
---	---

Total cost of fundraising functions (sum of boxes L on all S-F forms)

0	B
---	---

Total net income (or loss) from fundraising functions (A - B)

0	C
---	---

Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)

0	D
---	---

Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)

0	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
---	---



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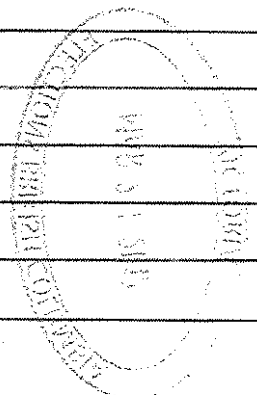
TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY
Vancouver-West End Constituency Association of the BC Conservative Party

PAGE 1
OF 1

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A <u>0</u>



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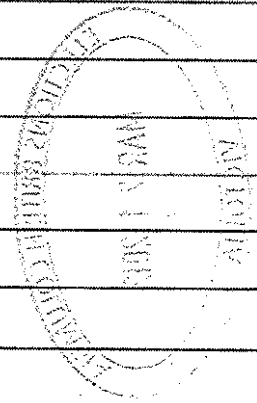
TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY
Vancouver-West End Constituency Association of the BC Conservative Party

PAGE 1
OF 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A <u>0</u>



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