



ELECTIONS
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 # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION Saanich South Constituency Association British Columbia Conservative Party
REGISTERED POLITICAL PARTY / INDEPENDENT MLA British Columbia Conservative Party

FINANCIAL AGENT'S LAST NAME Baanstra	FIRST NAME David	MIDDLE NAME(S) Stephen	
FINANCIAL AGENT'S MAILING ADDRESS 661 Hess Cres			
CITY / TOWN Victoria	POSTAL CODE V8Z 3N1	PHONE NUMBER 250-592-2263	FAX NUMBER
EMAIL ADDRESS davidbaanstra@gmail.com			

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) 2012/03/29
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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 Saanich South Constituency Association British Columbia Conservative Party

Current Assets

	Cash on hand	0.00
	Cash on deposit	380.00
	Accounts receivable	0
	Bonds, stocks, other investments	0
	Inventory	0

Other (describe)		0
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Total Current Assets	380.00
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Fixed Assets

	Investments	0
	Furniture and fixtures	0
	(less accumulated amortization)	(0)
	Office equipment	0
	(less accumulated amortization)	(0)
	Land and buildings	0
	(less accumulated amortization)	(0)

Other (describe)		0
	(less accumulated amortization)	(0)

Total Fixed Assets	0
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Total Assets	380.00	A
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Current Liabilities

	Accounts payable	0
	Wages, salaries payable	0
	Loans payable	0

Other (describe)		0
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Total Current Liabilities	0
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Long-term Liabilities

	Loans payable	0
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Other (describe)		0
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Total Long-term Liabilities	0
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Total Liabilities	0	B
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Accumulated Surplus (Deficit) (A - B)	380.00	C
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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY
Saanich South Constituency Association British Columbia Conservative Party

Income:	Total political contributions (box E, form Sm-C)	300
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
	Total transfers received (box A, form S-T-Rcv)	80
	Interest / investment income	0
	Product sales	0
	Advertising income	0
	Rental income	0
Other income (describe)	0	

Total Income 380 **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)	0	

Total Expenses 0 **B**

Period Surplus (Deficit) (A - B) 380 **C**



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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
Saanich South Constituency Association British Columbia Conservative Party

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	0 1a	300.00 1b
Corporations	0 2a	0 2b
Unincorporated Business / Commercial Organizations	0 3a	0 3b
Trade Unions	0 4a	0 4b
Non-profit Organizations	0 5a	0 5b
Other Identifiable Contributions	0 6a	0 6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 0 A 300.00 B

Classified totals (A + B) 300.00 C

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

Total value of all political contributions from all sources (C + D) 300.00 E

Total contributions of money 300.00 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 4 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 300.00 I

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
 Saanich South Constituency Association British Columbia Conservative Party

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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			
NIL									NIL

*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 NIL

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

If form is for Nomination Contestant, please tick



NAME OF FILING ENTITY Saanich South Constituency Association British Columbia Conservative Party

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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	NIL		NIL
TOTAL A			NIL

ORIGINAL -- CHIEF ELECTORAL OFFICE
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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)



NAME OF FILING ENTITY
Saanich South Constituency Association British Columbia Conservative Party

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	NIL	NIL			
TOTAL		A	NIL		

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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
Saanich South Constituency Association British Columbia 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**

LOANS AND GUARANTEES

S-L1 (08/09)



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NAME OF FILING ENTITY Saanich South Constituency Association British Columbia Conservative Party
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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) \$	
	NIL								NIL	NIL						NIL	
TOTAL										D	NIL	E	NIL	TOTAL		F	NIL

* 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



NAME OF FILING ENTITY
Saanich South Constituency Association British Columbia Conservative Party

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DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
	NIL										
TOTALS								A	NIL	B	NIL

* CLASS OF CONTRIBUTOR:
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 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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TRANSFERS RECEIVED

S-T-Rcv (07/03)



NAME OF FILING ENTITY
 Saanich South Constituency Association British Columbia Conservative Party

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/01/28	British Columbia Conservative Party	80.00
TOTAL	A	80.00

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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
Saanich South Constituency Association British Columbia Conservative Party

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	NIL	NIL
TOTAL		A
		NIL

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